Treasurer’s Report

Peter Whiting, NASIG Treasurer, and Lisa Blackwell, Treasurer-in-Training

BALANCE SHEET
(Includes unrealized gains)
As of 04/30/10

<table>
<thead>
<tr>
<th>ASSETS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and Bank Accounts</td>
<td></td>
</tr>
<tr>
<td>Charles Schwab-Cash</td>
<td>$51,336.18</td>
</tr>
<tr>
<td>CHECKING-264</td>
<td>$278,654.01</td>
</tr>
<tr>
<td>SAVINGS-267</td>
<td>$85,245.59</td>
</tr>
<tr>
<td>Cash</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>TOTAL Cash and Bank Accounts</strong></td>
<td><strong>$415,235.78</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Investments</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Schwab</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>TOTAL Investments</strong></td>
<td><strong>$0.00</strong></td>
</tr>
</tbody>
</table>

| TOTAL Cash and Bank Accounts | $415,235.78 |
| TOTAL Investments            | $0.00      |
| **TOTAL ASSETS**             | **$415,235.78** |

<table>
<thead>
<tr>
<th>LIABILITIES &amp; EQUITY</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>LIABILITIES</td>
<td>$0.00</td>
</tr>
<tr>
<td>EQUITY</td>
<td>$415,235.78</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES &amp; EQUITY</strong></td>
<td><strong>$415,235.78</strong></td>
</tr>
</tbody>
</table>

The NASIG budget runs on a calendar year for tax purposes.

<table>
<thead>
<tr>
<th>2010 NASIG Budget Expenditures</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>as of April 30, 2010</strong></td>
<td></td>
</tr>
<tr>
<td>Administration</td>
<td>$6,025.30</td>
</tr>
<tr>
<td>Awards &amp; Recognition</td>
<td>$7,898.60</td>
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<tr>
<td>Archives</td>
<td>$0.00</td>
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<tr>
<td>Continuing Education</td>
<td>$0.00</td>
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<tr>
<td>Conference Planning</td>
<td>$203.87</td>
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<tr>
<td>Database &amp; Directory</td>
<td>$0.00</td>
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<tr>
<td>Electronic Communication</td>
<td>$2,235.00</td>
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<tr>
<td>Membership Development</td>
<td>$61.92</td>
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<tr>
<td>Nominations &amp; Elections</td>
<td>$97.92</td>
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<tr>
<td>Proceedings</td>
<td>$0.00</td>
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<tr>
<td>Program Planning</td>
<td>$32.77</td>
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<tr>
<td>Site Selection</td>
<td>$0.00</td>
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<tr>
<td>Technology</td>
<td>$0.00</td>
</tr>
<tr>
<td>Treasurer</td>
<td>$3,400.40</td>
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<tr>
<td>Twenty-Fifth Anniversary Task Force</td>
<td>$347.33</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$20,303.11</strong></td>
</tr>
</tbody>
</table>