



# NASIG Newsletter

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## Treasurer's Report

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

### BALANCE SHEET

(Includes unrealized gains)

As of 04/30/10

ASSETS	
Cash and Bank Accounts	
Charles Schwab-Cash	\$51,336.18
CHECKING-264	\$278,654.01
SAVINGS-267	\$85,245.59
Cash	\$0.00
<b>TOTAL Cash and Bank Accounts</b>	<b>\$415,235.78</b>
Investments	
Charles Schwab	\$0.00
<b>TOTAL Investments</b>	<b>\$0.00</b>
TOTAL Cash and Bank Accounts	\$415,235.78
TOTAL Investments	\$0.00
<b>TOTAL ASSETS</b>	<b>\$415,235.78</b>
LIABILITIES & EQUITY	
LIABILITIES	\$0.00
EQUITY	\$415,235.78
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$415,235.78</b>

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

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