



NASIG NEWSLETTER

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NASIG Treasurer's Report

April 2018 Report

Michael Hanson, Treasurer

Current Balance Sheet

Balance Sheet 3/31/2018	2018	2017
Chase Deposit Accounts	\$160,265.04	\$227,116.30
Checking	\$73,861.46	\$66,192.72
Savings	\$86,403.58	\$160,923.58
JP Morgan Investments	\$276,744.60	\$260,558.01
Total Equity	\$437,009.64	\$487,674.31

Committee Expenditures

NASIG Committee	2017 Expenditures	2018 Budget Allocations	2018 Committee Expenditures
A&R	\$14,855.31	\$15,100.00	\$0.00
Administration	\$23,791.03	\$28,000.00	\$2,064.99
Archives	\$0.00	\$100.00	\$0.00
Bylaws	\$0.00	\$100.00	\$0.00
CEC	\$1,089.00	\$1,200.00	\$297.00
CC (Formerly CMC)	\$15,842.99	\$20,000.00	\$4,689.44
CPC	\$267.98	\$3,000.00	\$336.63
Evaluation	\$0.00	\$150.00	\$0.00
Mentoring	\$0.00	\$100.00	\$0.00
Membership Services (Previously Membership Development AND Database & Directory Committees)	\$0.00	\$200.00	\$0.00
N&E	\$0.00	\$100.00	\$0.00
NASIG Sponsorships	\$3,830.00	\$4,000.00	\$1,000.00
Newsletter	\$0.00	\$100.00	\$0.00

NASIG Committee	2017 Expenditures	2018 Budget Allocations	2018 Committee Expenditures
Outsourcing	\$6,675.30	\$8,000.00	\$2,399.85
Proceedings	\$879.95	\$5,000.00	\$0.00
PPC	\$456.18	\$2,500.00	\$0.00
Site Selection	\$0.00	\$2,000.00	\$0.00
Standards	\$49.00	\$100.00	\$0.00
Student Outreach	\$0.00	\$100.00	\$0.00
Treasurer	\$13,334.16	\$16,000.00	\$1,298.51
Digital Preservation TF	\$0.00	\$100.00	\$0.00
Web-Based Infrastructure TF	\$0.00	\$ 100.00	\$0.00
Total	\$81,070.90	\$106,050.00	\$12,086.42