



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
TOTAL Cash and Bank Accounts	\$415,235.78
Investments	
Charles Schwab	\$0.00
TOTAL Investments	\$0.00
TOTAL Cash and Bank Accounts	\$415,235.78
TOTAL Investments	\$0.00
TOTAL ASSETS	\$415,235.78
LIABILITIES & EQUITY	
LIABILITIES	\$0.00
EQUITY	\$415,235.78
TOTAL LIABILITIES & EQUITY	\$415,235.78

2010 NASIG Budget Expenditures	
<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 & Directory	\$0.00
Electronic Communication	\$2,235.00
Membership Development	\$61.92
Nominations & Elections	\$97.92
Proceedings	\$0.00
Program Planning	\$32.77
Site Selection	\$0.00
Technology	\$0.00
Treasurer	\$3,400.40
Twenty-Fifth Anniversary Task Force	\$347.33
TOTAL	\$20,303.11

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