

Texas Genetics Society

Treasurer's Report for the Period March 26, 2008 to April 1 2009

	Dollars
Beginning Balance	22,341.90
Income	
Dividend income from	
Edward Jones Cash & Money Market Account	186.50
Membership dues and registration fees for 2008 meeting	3660.00
Membership dues and registration fees for 2009 meeting	5150.00
Sponsors 2008	
Texas A&M University	4500.00
Exhibitors and sponsors 2009	
ABI	2500.00
DNA Genotek	3000.00
Eppendorf	500.00
	500.00
	500.00
	500.00
	700.00
Total Exhibitors and Sponsors	12,200.00
<hr/> Total Income	<hr/> 21,196.50
Expenses	
Refund to Biotrove	500.00
College Station Hilton	11,357.37
Travel, hotel and honoraria for invited speakers/awardee	2,086.87
Badges	81.98
Printing 2008 program	429.00
Student awards 8x \$100 at 2008 meeting	800.00
Award plaques	145.25
Edward Jones fee	28.00
2008 Fall board luncheon	244.08
Donation to UTMB GSBS	1000.00
<hr/> Total Expenses	<hr/> 16,672.55
Current Balance	26,943.04
Projected 2009 meeting expenses	14,000.00
Prepared by Sue Naylor, TGS Secretary-Treasurer	
April 1, 2009	