

Carleton

Mitchell Bender-Awalt <mawalt@carleton.edu>

NAGT Central section Treasurer's 2021 report

1 message

Wolf, Michael <michaelwolf@augustana.edu>

Tue, Apr 5, 2022 at 3:48 PM

To: Amy Collette <acollette@carleton.edu>, mawalt@carleton.edu

Cc: Kelsey Arkle <kelseyarkle@augustana.edu>

Amy and Mitchell,

I have attached the financial report for our Central section (2021). We only had one addition (dues) and one subtraction (one OEST award for \$500). We are working on potentially funding community college field trips to our college, to try to bridge the 2-yr to 4-yr college transition. There has been no other activity during the pandemic!

Sincerely,

Mike

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Dr. Michael B. Wolf

Fritiof Fryxell Professor of Geology

Director and Curator of the Fryxell Geology Museum

Chair of the Division of Natural Sciences

Department of Geology

Augustana College

639 38th St.

Rock Island, IL 61201

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NAGT Central section financial report for 2021.pdf

292K

Section/Division Financial StatementsName of Section/Division NAGT Central SectionYear Ending 9/30/21**Bank Information**Bank Name & Location Wells Fargo, Rock Island, ILType of Account Checking

Please fill out the following information

Bank Account**Current Year****Previous Year**

Beginning Balance	\$ 5,692.30	Beginning Balance	\$ 5,747.30
Ending Balance	\$ 5,882.30	Ending Balance	\$ 5,692.30

Income	Current Year	Previous Year
National Dues	\$ 690.00	\$ 645.00
Interest		
Field Guides/Publications		
Other (Please specify)		
Other (Please specify)		
Total	\$ 690.00	\$ 645.00

Expenses	Current Year	Previous Year
Awards	\$ 500.00	\$ 700.00
Meetings/Conferences		
Bank Fees		
Other (Please specify)		
Other (Please specify)		
Total	\$ 500.00	\$ 700.00

Summary	Current Year	Previous Year
Beginning Balance	\$ 5,692.30	\$ 5,747.30
Income	\$ 690.00	\$ 645.00
Expense	\$ 500.00	\$ 700.00
Ending Balance	\$ 5,882.30	\$ 5,692.30
Ending Balance from Above	\$ 5,882.30	\$ 5,692.30
Difference	\$ 0.00	\$ 0.00

**if there is a discrepancy, please state why below:

Print Form**RESET FORM**