

North Dakota Nutrition Council
Annual Report
August 1, 2013 – August 4, 2014

Checking Account	\$15,704.13
Money Market Account	<u>\$ 919.71</u>
Total Assets on August 1, 2013	<u>\$ 16,623.84</u>

INCOME

Interest	\$ 1.69
Memberships	\$ 1,930.00
2014 Conference	\$14,882.92
Sponsorships	\$6,070.00
Registrations	\$8,621.25
Other	\$191.67
Pedometers	<u>\$ 754.00</u>
TOTAL INCOME	<u>\$17,568.61</u>

EXPENSES

Scholarships	\$ 500.00
Board Expenses	\$ 524.36
Travel	\$235.65
Lodging	\$ 0
Meals	\$ 0
Postage	\$ 57.00
Supplies	\$ 49.97
Conference Calls	\$181.74
2014 Annual Conference	\$ 8,126.93
Registration Fees	\$ 348.88
Hotel Fee	\$3,671.57
Speakers	\$3,310.47
Other	\$ 796.01
Mini Grants	\$ 2,692.25
Award of Excellence	\$ 0
Eat Smart Play Hard Campaign	\$ 500.00
Pedometers	<u>\$ 692.42</u>
TOTAL EXPENSES	<u>\$13,035.96</u>

Checking Account	\$20,236.54
Money Market	<u>\$ 919.95</u>
Total Assets August 4, 2014	<u>\$21,156.49</u>