

**North Dakota Nutrition Council  
Annual Report  
August 1, 2015- June 30, 2016**

Checking Account	24007.45
Money Market	<u>920.19</u>
<b>Total Assests on August 1, 2015</b>	<b>24927.64</b>

**INCOME**

Interest		2.4
<i>Savings</i>	0.22	
<i>Checking</i>	2.18	
Memberships		1160
2016 Conference		10728
<i>Sponsorships</i>	4125	
<i>Regisration</i>	6603	
Mini Grant Refund		<u>500</u>
<b>TOTAL INCOME</b>		<b>12390.4</b>

**EXPENSES**

Scholarships		1000
Board Expenses		756.28
<i>Travel</i>	509.76	
<i>Meals</i>	109.92	
<i>Postage</i>	9.8	
<i>Outgoing Gifts</i>	53.9	
<i>Memorial</i>	72.9	
2016 Annual Conference		5986.25
<i>Registration Fees</i>	361.33	
<i>Food</i>	3654.83	
<i>Speakers</i>	912.91	
<i>Facilty Rental</i>	877.68	
<i>Other</i>	179.5	
Mini Grants		3942
Award of Excellence		100
Eat Smart Play Hard Campaign		<u>1000</u>
<b>TOTAL EXPENSES</b>		<b>12784.53</b>

Checking Account	23613.1
Money Market	<u>920.41</u>
<b>Total Assests on June 30, 2016</b>	<b>24533.51</b>