

# Financial Statement

National Swine Improvement Federation

October 1, 2005 - September 30, 2006

<b>Balance all accounts 10/1/2005</b>			<b>\$ 5,042.56</b>
<b>Income</b>			
2006 Membership		\$ 2,400.00	
2007 Membership		\$ 2,975.00	
2005 Conference Registration		\$ 8,951.27	
Conference Support		\$ 6,000.00	
Interest		\$ 0.97	
<b>Total Income</b>		<b>\$ 20,327.24</b>	<b>\$ 25,369.80</b>
<b>Expenses</b>			
<b>2005 Annual Meeting and Conference Expenses</b>		\$ 20,378.91	
Speaker Expense - Curtis	\$ 1,119.84		
Speaker Expense-Yan	\$ 1,442.64		
Graduate Student Award	\$ 500.00		
Plaques	\$ 137.80		
Canadian Swine Improvement Centre-Conference Expenses	\$ 3,000.00		
Assistant's Fees, Postage, and Expenses	\$ 675.32		
Travel and Hotel Charge (Grad. Student)	\$ 852.31		
Meeting Rooms, Catering, Misc Conference Materials	\$ 11,006.97		
Promotional Portfolio	\$ 963.83		
Pre-Proceedings, Conference Materials	\$ 680.20		
 <b>Business Expenses</b>			
Collegiate Judging		\$ 138.00	
Web Development-S&S Program		\$ 900.00	
Bank Charges (Conversion of Foreign Exchange, Checks, etc.)		\$ 177.58	
Postage		\$ 37.00	
<b>Total Expenses</b>			<b>\$ 21,631.49</b>
<b>Beginning Balance + Income - Expenses FY2005</b>			<b>\$ 3,738.31</b>
<b>Checking Account Balance September 30, 2006</b>			<b>\$ 3,738.34</b>
<b>Money Market- Closed September 2006</b>			
<b>Account Balances</b>	<b>Beginning</b>	<b>Ending</b>	
Checking Account	3205.63	\$ 3,738.34	
Money Market Savings	1836.93	\$ -	
<b>Total Net Worth September 30, 2006</b>			<b>\$ 3,738.34</b>
<b>Change in Net Worth FY2006</b>			<b>\$ (1,304.22)</b>



Respectfully Submitted;  
 Steven J. Moeller  
 Secretary-Treasurer, NSIF