

Association of American Geographers  
Specialty Groups Financial Report  
07/31/04

Biogeography Specialty Group

<u>Date</u>	<u>Description</u>	<u>Credits</u>	<u>Debits</u>	<u>Balance</u>
	Balance Forward - 08/31/02 Audit			\$2,273.68
1/26/03	Award (Kurtz)		\$100.00	\$2,173.68
3/31/03	Award (Lane)		\$100.00	\$2,073.68
3/31/03	Award (Duvall)		\$700.00	\$1,373.68
3/31/03	Award (Stewart)		\$300.00	\$1,073.68
8/31/03	Dues collected	\$1,843.25		\$2,916.93
8/31/03	Void uncashed check (Jon Price 06/01)	\$100.00		\$3,016.93
4/21/04	Larson Master's research award AM04		\$300.00	\$2,716.93
4/21/04	Anchu PhD research award AM04		\$700.00	\$2,016.93
4/21/04	Reyerson Master's student paper AM04		\$100.00	\$1,916.93
4/21/04	Marlon PhD student paper AM04		\$100.00	\$1,816.93
4/21/04	Daniels reimburse for plaques		\$55.00	\$1,761.93
5/31/04	Dues collected 9/1/03-5/31/04	\$1,762.00		\$3,523.93
6/30/04	Dues collected for June 2004	\$117.50		\$3,641.43
7/31/04	Dues collected for July 2004	\$160.00		\$3,801.43
8/26/04	Check to Fritz Nelson (Phys Geog reimbursement)		\$150.00	\$3,651.43
8/31/04	Dues collected for August 2004	\$95.00		\$3,746.43
9/30/04	Dues collected for September 2004	\$240.00		\$3,986.43
10/31/04	Dues collected for October 2004	\$610.00		\$4,596.43
11/30/04	Dues collected for November 2004	\$372.50		\$4,968.93
12/31/04	Dues collected for December 2004	\$107.50		\$5,076.43
1/31/05	Dues collected for January 2005	\$287.50		\$5,363.93
2/22/05	To Cryosphere SG for Phys Geog AAG party		\$250.00	\$5,113.93
02/28/05	Dues collected for February 2005	\$162.50		\$5,276.43