

Staff Forum Financial Report Balances

Staff Forum Expendable

As of 7/21/10 balance is: **\$3,926.99**

Staff Forum Endowment

As of 6/30/10 balances are as follows:

Corpus \$10,872.32

Earnings are negative (\$1,834.70)

Roy Jackson Award for Staff Excellence Endowment

As of 6/30/10 balances are as follows:

Corpus \$35,041.10

Earnings are negative (\$6,364.28)

Please let me know if you need anything additional.