

**APS Division of Biological Physics
2006 Financial Report**

OPERATING FUNDS				WORKSHOP FUNDS		
	2005	2006	2006 Totaling	INCOME	2006	Totaling
INCOME				INCOME		
Member Count on 01/0	1682	1783		Registration fees	\$7,800.00	
Dues (@ \$5)	\$8,410.00	\$8,915.00		NSF Grant	\$3,350.00	
March Meeting Share	\$7,403.00	\$7,892.00		ICAM Grants	\$3,000.00	
Investment Earnings	\$3,399.08	\$3,230.49		IOP Contribution	\$1,500.00	
Agouron Foundation	\$0.00	\$25,000.00				
Total Income	\$19,212.08	\$45,037.49	\$45,037.49	Total Income	\$15,650.00	\$15,650.00
EXPENSES				EXPENSES		
Dinner: Excom Mtg	\$1,395.12	\$1,268.19		Refreshments	\$5,130.00	
Rental: Projector/Videc	\$363.86	\$352.00		Rental: Projector/Videc	\$462.50	
Lunch: Students	\$862.67	\$0.00		Travel: Speakers	\$7,439.80	
Reception: Business Mt	\$0.00	\$488.54		Travel: Organizers	\$1,434.07	
Reg. Waiver: Speakers	\$2,590.00	\$2,355.00		Credit Card Charge	\$148.50	
Travel: Speakers	\$4,400.00	\$1,352.96		Poster & Printing	\$51.60	
Travel: Students	\$3,700.00	\$3,400.00		Total Expenses	\$14,666.47	-\$14,666.47
Travel: Sorters & other	\$2,297.33	\$1,692.78		NET BALANCE		\$983.53
Lobbying Fee to BPS	\$5,000.00	\$1,000.00				
Printing Fees	\$592.00	\$328.28				
Misc (postage, bank,...	\$610.43	\$71.64				
Transfer to Prize Fund		\$25,000.00				
Total Expenses	\$21,811.41	\$37,309.39	-\$37,309.39			
Workshop Balance	N/A		\$983.53			
Previous Year Balance	\$50,683.85		\$48,084.52			
YR-END NET ASSETS	\$48,084.52		\$56,796.15			

Max Delbruck Prize in Biological Physics

	2005	2006
ASSETS		
Balance on 01/01	\$5,251.98	\$5,631.66
Contributions:		
Anonymous	\$0.00	\$50,612.00
All DBP Members	\$0.00	\$25,000.00
lopfield's former Studer	\$0.00	\$23,000.00
Investment Income	\$379.68	\$1,037.31
TOTAL ASSETS	\$5,631.66	\$105,280.97
EXPENSES		
Prize for Recipient	\$0.00	-\$5,000.00
YR-END NET ASSETS	\$5,631.66	\$100,280.97