

**Western Society of Weed Science Financial Report
April 1, 2008 through March 31, 2009
Annual Meeting Report**

CAPITAL

2007-2008 Balance Forward	\$380,722.79
Current Income (loss) for 2008-2009	(108,420.28)
	<hr/>
	\$272,302.51

DISTRIBUTION OF CAPITAL

RBC Dain Rauscher Funds	\$165,278.12
Money Market (Bank of the West)	21,892.25
Checking (Bank of the West)	41,775.63
Certificate of Deposit (Bank of the West)	43,356.51
	<hr/>
	\$272,302.51

WSWS Financial Report – April 1, 2008 through March 31, 2009

INCOME

Registration & Membership Dues (includes Proceeding and Research Progress Report income)	\$ 63,985.95
Noxious Weed Control Short Course	26,167.65
Weeds of the West	70,918.45
Bio Control of Invasive Weeds book	895.79
California Weeds Books	1,311.82
Bank interest & Investment income	1,583.17
2009 Sustaining Membership Dues	6,600.00
Invasive Plants Book	98.97
Student Travel Account	300.00
	<hr/>
	\$ 171,861.80

EXPENSES

Annual Meeting Expenses (includes cost of Proceedings, Research Progress Report, & programs printing and mailing)	41,015.75
Website (Host fees & service)	1,810.00
Tax Accountant	385.65
Liability Insurance	500.00
CAST Membership Dues (2008)	679.00
CAST Representative Travel	0.00
WSSA Director of Science Policy	15,000.00
Service Contract for business management	19,500.00
Noxious Weed Control Short Course	22,047.48
IWSC Meeting Support- Vancouver '08	4,000.00
Newsletters (printing and postage)	759.56
Invasive Plants Books	10.50
Travel to Board meeting	2,500.37
Website transaction fee (Web Editor)	1,020.00
Book handling charges	437.50
Merchant credit card fee (PowerPay)	2607.31
Monthly credit card fee (AuthorizNet)	634.43
Virtual Terminal (PayPal)	210.00
Weeds of the West	117,285.98
California Weeds Book fee	1,369.00
Misc. Expenses	30.00
	<hr/>
	\$ 231,802.53