

7-1-1972

Natural Resources Journal & New Mexico Law Review, Finacial Report 1971 - 1972

UNM School of Law
University of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/lawjournals_annualreports
University of New Mexico
UNM Digital Repository

Recommended Citation

School of Law, UNM. "Natural Resources Journal & New Mexico Law Review, Finacial Report 1971 - 1972." (1972).
https://digitalrepository.unm.edu/lawjournals_annualreports/22

This Annual Report is brought to you for free and open access by the Law Journals at UNM Digital Repository. It has been accepted for inclusion in Annual Reports by an authorized administrator of UNM Digital Repository. For more information, please contact disc@unm.edu.

August 18, 1971

Dean Frederick Hart

Helen Rucker

Account 037-106-000, current status report

Fund balance on print-out 6/30/71 \$9,390.87

LIENS ON ACCOUNT ON THAT DATE:

Ten Year Index, May 1971 (billed 7/71)	\$4,340.00
April NRJ estimate (to bill 8/71) *	3,460.00

True unencumbered balance 7/1/71 1,590.24

Outlook first quarter 1971-72 fiscal year:

True balance 7/1/71	1,590.24
July deposits	1,084.56
Estimated deposits 8/71 and 9/71	1,500.00

Funds available for expenditure 4,174.45

July NMLR estimate (to bill 8/71) *	3,350.00
July actual, 8/71 and 9/71 estimated, regular general monthly expenses	1,700.00
July NRJ estimate (to bill 9/71) *	3,630.00

Excess of expenses over funds available -3,505.44

Transfer of allocated funds prior to 9/30/71 will prevent the deficit balance.

* Estimates on printing costs obtained from Mr. Ed Schodorf

The annual report for 1970-71 NATURAL RESOURCES JOURNAL and NEW MEXICO LAW REVIEW will be submitted to you shortly after the return of Mr. Utton.

8/26

When I got back from my vacation, Lou told me Mr. Hart wondered why we had such a high balance on the June 30 printout, so I made up one of these and gave it to him. I hope this meets with your approval.

all.
Yesterday, he came by and told me that he had ordered \$4,000 transferred into our account. I told him that you had written you would be talking to him about these matters as soon as you returned.