

7-1-1971

Natural Resources Journal & New Mexico Law Review, Finacial Report 1970 - 1971

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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.

Yesterday, he came by ^{OK.} 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.