

Chapter	Opening Balance	Total Revenues	Total expenses	Closing Balance
Ann-Arbor	3,439.50	(126.50)	0.00	3,313.00
Arizona	63,764.44	43,066.60	59,960.93	46,870.11
Athens	8,518.43	7,640.57	10,473.50	5,685.50
Atlanta	20,202.94	30,411.44	13,010.00	37,604.38
Austin	29,561.33	113,646.72	58,990.50	84,217.55
Bangalore	6,501.55	7,841.69	6,790.00	7,553.24
Berkeley	67,321.72	11,239.97	7,798.00	70,763.69
Boston/MIT	57,748.78	66,020.60	51,900.36	71,869.02
Canada	116.40	(125.40)	0.00	(9.00)
Central NJ	53,474.54	62,636.53	49,402.00	66,709.07
Chennai	6,628.27	42,459.37	25,677.15	23,410.49
Chicago	45,507.71	83,431.11	21,895.00	107,043.82
Cincinnati	6,870.02	6,273.03	2,000.00	11,143.05
Cleveland	47,307.27	10,079.26	25,304.80	32,081.73
Colorado	89,037.79	68,907.33	61,943.77	96,001.35
Cornell	19,593.05	23,961.66	10,240.10	33,314.61
Corvallis	14,993.23	6,577.00	15,000.00	6,570.23
Dallas	18,438.25	20,670.62	17,568.00	21,540.87
DC	63,905.01	93,330.90	55,637.00	101,598.91
Delaware	12,795.78	1,631.47	5,129.53	9,297.72
Delhi	5,051.38	2,554.94	1,500.00	6,106.32
Detroit	28,128.69	44,067.35	34,526.96	37,669.08
Endhoven	0.00	409.34	0.00	409.34
Flint	8,273.44	5,499.91	0.00	13,773.35
Houston	20,324.15	5,985.39	6,800.94	19,508.60
Hyderabad	4,701.59	7,342.26	6,752.00	5,291.85
Irvine	15,130.43	1,384.30	1,250.00	15,264.73
Kanpur	1,068.94	5,276.37	5,000.00	1,345.31
Kolkata	4,551.24	843.90	0.00	5,395.14
LA	39,963.58	119,443.35	113,852.33	45,554.60
Lalpur	0.00	5,418.42	0.00	5,418.42
London	453.65	(452.79)	0.00	0.86
Madison	26,498.00	485.00	0.00	26,983.00
Master	663,956.23	234,921.35	12,906.37	885,971.21
MHV	102,876.92	59,908.26	20,000.00	142,785.18
Minnesota	58.92	16,477.86	1,621.00	14,915.78
MSU	1,734.21	4,493.36	3,060.00	3,167.57
Mumbai	3,853.36	2,292.83	0.00	6,146.19
Munich	0.00	(53.80)	0.00	(53.80)
NYC/NJ	251,629.58	255,450.45	105,023.33	402,056.70
Philadelphia	5,635.69	3,478.13	2,808.00	6,305.82
Portland	16,380.27	3,726.88	2,225.00	17,882.15
Princeton	30,098.54	37,446.74	23,029.00	44,516.28
PSU	2,432.75	7,169.06	4,466.78	5,135.03
Pune	1,406.57	335.62	0.00	1,742.19
Purdue	6,062.68	4,786.77	5,670.00	5,179.45
Rajatalab	0.00	121.25	0.00	121.25
Redlands	10,343.77	8,576.47	4,077.00	14,843.24

Santa Barbara	226.52	3,897.34	1,436.52	2,687.34
Seattle	1,302,837.77	728,931.76	618,996.79	1,412,772.74
San Diego	0.00	7,673.12	0.00	7,673.12
Silicon Valley	617,240.87	445,266.24	238,837.52	823,669.59
Singapore	0.00	48.50	0.00	48.50
SLC	2,754.69	1,250.35	0.00	4,005.04
St Louis	13,503.79	9,697.55	6,173.48	17,027.86
Stamford	41,850.95	30,259.89	23,239.00	48,871.84
Stanford	42,217.19	26,172.35	48,790.00	19,599.54
Toledo	28,640.25	37,164.65	34,083.00	31,721.90
Tsunami	211,078.79	12,531.31	74,389.00	149,221.10
Uflorida	1,549.07	5,222.04	1,250.69	5,520.42
UIUC	18,025.47	23,415.81	11,343.00	30,098.28
WAH	18,645.09	121,458.49	91,106.45	48,997.13
Yale	18,431.28	22,835.72	20,098.00	21,169.00
Zurich	242.50	171.60	0.00	414.10
Total	4,203,584.82	3,012,959.66	2,023,032.80	5,193,511.68