

**ACVD and ACVD RESEARCH FOUNDATION – 2023 TREASURER’S REPORT**

**Members Meeting – July 29, 2024**

Submitted by: Adam Patterson, Past President

YEARLY FEES: Received 2023-2024 fees from all members. Fee notices were posted on the website and sent via email in Sept., Oct., Nov. and Dec. Late notices were sent via email and hard copy in December with follow up phone calls in January. A \$50 late fee applied for dues paid after Oct. 15. Thirty-eight members have been granted Emeritus status: This report is based on income and expenses from 1-1-23 through 12-31-23.

**ACVD and ACVD RESEARCH FOUNDATION – Total Assets**

DATE	ACVD GENERAL ACCT.	RESEARCH FOUNDATION	TOTAL ASSETS
3/15/03	\$ 37,607.90	\$195,028.52	\$232,636.42
3/31/04	\$ 51,121.08	\$183,059.54	\$234,180.62
3/08/05	\$ 86,646.55	\$231,029.51	\$317,676.06
3/23/06	\$143,456.20 *	\$268,832.34 *	\$412,288.54 *
3/13/07	\$214,686.54 *	\$325,524.52 *	\$540,211.06 *
3/12/08	\$297,412.76 *	\$332,507.39 *	\$629,920.15 *
3/16/09	\$257,329.10 *	\$307,044.10 *	\$564,373.20 *
3/16/10	\$341,520.69 *	\$373,732.80 *	\$715,253.49 *
3/16/11	\$451,849.91 *	\$476,186.90 *	\$928,036.81 *
3/31/12	\$529,322.93 *	\$500,483.60 *	\$1,029,806.50 *
3/15/13	\$571,974.25 *	\$483,646.99 *	\$1,055,621.20 *
12/31/13	\$695,280.23 *	\$545,701.81 *	\$1,240,982.04 *
12/31/14	\$825,539.58 *	\$673,403.59 *	\$1,498,943.10 *
12/31/15	\$862,461.75 *	\$488,335.80 * \$287,298.55 +	\$1,638,096.00 *
12/31/16	\$940,197.24 *	\$480,378.62 * \$316,203.82 +	\$1,736,779.60 *
12/31/17	\$1,135,342.40 *	\$546,949.86* \$381,029.41+	\$2,063,321.67 *
12/31/18	\$1,190,874.95*	\$579,919.14* \$377,714.22+	\$2,148,508.31 *
12/31/19	\$1,287,465.65*	\$747,129.95* \$448,112.35+	\$2,482,707.95 *
12/31/20	\$1,664,148.54*	\$842,154.28* \$517,368.91+	\$3,023,671.73*
12/31/21	\$1,889,770.60*	\$952,792.66* \$561,575.88+	\$3,404,139.14*
12/31/22	\$1,596,430.60*	\$865,626.94* \$530,789.76+	\$2,979,549.58*
12/31/23	\$2,057,805.99	\$923,778.73* \$606,451.68+	\$3,588,036.40*

\* Includes securities value on 2-23-24. Detailed reports can be requested from the Past President.

+This is the 2/23/24 ending value of the Wish Fund (started with \$300,000)