

**Astrophysical Research Consortium
Sloan Digital Sky Survey Extension (SDSS-II)
Summary of Revenue & Expenses Thru 03/31/06
(Cash Basis) ***

Revenue by Source		Amount	Comments
1	AIP	90,000	.
2	AMNH	20,000	.
3	BASEL	125,000	.
4	CAMBRIDGE	99,980	.
5	CWRU	0	\$250K RCVD FOR SDSS-I
6	DREXEL	0	\$250K FOR SDSS-I, \$83.3K RCVD
7	FNAL	0	NO CASH CONTRIBUTION, IN-KIND ONLY
8	IAS	0	NO CASH CONTRIBUTION TO SDSS-II
9	JHU	0	\$250K IN-KIND CONTRIBUTION OVER 3 YEARS
10	JINA	41,667	.
11	JPG	69,776	.
12	KIST	41,667	.
13	KSG	250,000	.
14	LAMOST	0	1ST \$250K OF \$500K TO SDSS-I, \$100K RCVD
15	LANL	0	PAYMENT PENDING
16	MPA	250,000	.
17	MPIA	175,000	.
18	NMSU	50,000	.
19	NSF	1,507,449	.
20	OSU	0	1ST \$250K OF \$300K TO SDSS-I, \$100K RCVD
21	PU	73,592	.
22	SLOAN	2,700,000	.
23	UC	20,000	.
24	UPITT	7,000	.
25	UPORT	0	\$250K RCVD FOR SDSS-I
26	USNO	0	\$51.5K RCVD VIA MIPR TO FNAL
27	UW	52,000	.
28	BANK INTEREST	209	.
29	INVESTMENT INTEREST	81,887	BONDS, CD'S & MONEY MARKET
30	MISC. REVENUE	16,064	NMSU 1m Support \$2.5K, Xfer Balance of YATF \$13.5K.
TOTAL REVENUE		5,671,291	
Expenses			Expenses through date
01	UW - 131/221/231/234/270	186,751	02/28/06
02	PU - 132/138/232/238/246	252,654	02/28/06
03	UC - 139/239/267	75,253	02/28/06
05	NMSU - 235	884,319	01/31/06
06	JHU - 237	3,970	01/31/06
10	FNAL - 140/161/240/242/248/261/268	900,913	02/28/06
50	CORPORATE EXPENSES - 291 A-K	158,098	03/31/06
TOTAL EXPENSES		2,461,958	
Cash Balance		3,209,333	Revenue - Expenditures
Distribution of Cash Balance			
80	Checking Accounts	23,966	USB3 & USB6
90	Investment Account	3,185,367	MSDW#5
Checking + Investment Accounts		3,209,333	

* This cash basis summary does not include substantial in-kind contribution provided by SDSS participants. Total estimate: AMNH \$190K, FNAL \$1,353K, JHU \$250K, JINA \$125K, JPG \$TBD, KIST \$TBD, OSU \$200K, PU \$9.7K, UC \$82K, USNO \$125K, UW \$169K