



A subsidiary of the American Concrete Institute

## Agenda

**Scholarship Council**  
 Sunday, October 21, 2012  
 1:00pm – 3:00pm  
 Executive Room  
 Sheraton Center  
 Toronto, ON

Members:

|   |                     |            |
|---|---------------------|------------|
| Debrethann Cagley Orsak,<br>Chairperson | Structural          | East       |
| Scott Anderson                          | Construction        | Western    |
| Om Dixit                                | Practicing Engineer | South      |
| Neil Hawkins                            | Education           | Western    |
| Tyler Ley                               | Education           | South West |
| John Schemmel                           | Education           | Central    |
| Anton Schindler                         | Education           | South      |
| Bertold Weinberg                        | Education           | North East |

Staff: Donna Halstead, Staff Liaison; Michelle Totin, Scholarship/Fellowship Coordinator

\*\*\*\*\*

- 1.0 CALL TO ORDER AND WELCOME. – CHAIR DEBBY ORSAK**
- 2.0 APPROVAL OF THE MINUTES OF THE MEETINGS OF APRIL 3, 2011**  
 A motion and vote for approval will be requested by the chair.
- 3.0 REVIEW AND DISCUSSION OF COMMITTEE ROSTER NEEDS.**
- 4.0 DISCUSSION OF THE SELECTION AND AWARDS PROCESSES.**
- 5.0 AWARD STATUS**

The current inventory of available fellowships/scholarships will be reviewed. (Exhibit A)

**6.0 SCHOLARSHIP COUNCIL OPERATING GUIDELINES**

**7.0 REVIEW OF TIMELINE**

Committee will review timeline and discuss if changes are needed. (Exhibit B)

**8.0 OTHER BUSINESS**

**9.0 ADJOURN**

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|                                      | YTD<br>Actual | Last YTD<br>Actual  | Variance            |
|--------------------------------------|---------------|---------------------|---------------------|
|                                      | _____         | _____               | _____               |
| <b>W. R. GRACE<br/>FUND ACTIVITY</b> |               |                     |                     |
| <b>Operating Revenue</b>             |               |                     |                     |
| _____                                |               |                     |                     |
| <b>Operating Expenses</b>            |               |                     |                     |
| Scholarships & Fellowships           | \$0.00        | \$1,500.00          | (\$1,500.00)        |
| Postage                              | 0.00          | 20.03               | (20.03)             |
| <b>Total Operating Expenses</b>      | <b>\$0.00</b> | <b>\$1,520.03</b>   | <b>(\$1,520.03)</b> |
| <b>Net Operating Inc. (Loss)</b>     | <b>\$0.00</b> | <b>(\$1,520.03)</b> | <b>\$1,520.03</b>   |
| _____                                |               |                     |                     |
| <b>Total Income (Loss)</b>           | <b>\$0.00</b> | <b>(\$1,520.03)</b> | <b>\$1,520.03</b>   |
| Prior Year Fund Balance              | 0.00          | 2,954.23            | (2,954.23)          |
| <b>Total Fund Balance</b>            | <b>\$0.00</b> | <b>\$1,434.20</b>   | <b>(\$1,434.20)</b> |
|                                      | =====         | =====               | =====               |

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|   | YTD<br>Actual       | Last YTD<br>Actual  | Variance            |
|---|---------------------|---------------------|---------------------|
|   | <hr/>               | <hr/>               | <hr/>               |
| <b>K&amp;B MATHER<br/>FUND ACTIVITY</b> |                     |                     |                     |
| <b>Operating Revenue</b>                |                     |                     |                     |
| <hr/>                                   |                     |                     |                     |
| <b>Operating Expenses</b>               |                     |                     |                     |
| Scholarships & Fellowships              | \$1,500.00          | \$1,500.00          | \$0.00              |
| Postage                                 | 0.00                | 20.03               | (20.03)             |
| <b>Total Operating Expenses</b>         | <b>\$1,500.00</b>   | <b>\$1,520.03</b>   | <b>(\$20.03)</b>    |
| <b>Net Operating Inc. (Loss)</b>        | <b>(\$1,500.00)</b> | <b>(\$1,520.03)</b> | <b>\$20.03</b>      |
| <hr/>                                   | <hr/>               | <hr/>               | <hr/>               |
| <b>Total Income (Loss)</b>              | <b>(\$1,500.00)</b> | <b>(\$1,520.03)</b> | <b>\$20.03</b>      |
| Prior Year Fund Balance                 | 54,796.01           | 57,002.33           | (2,206.32)          |
| <b>Total Fund Balance</b>               | <b>\$53,296.01</b>  | <b>\$55,482.30</b>  | <b>(\$2,186.29)</b> |
|   | <hr/> <hr/>         | <hr/> <hr/>         | <hr/> <hr/>         |

**ACI Foundation**  
**Statement of Income and Expenditures**  
For the Nine Months Ending September 30, 2012

|                                      | YTD<br>Actual      | Last YTD<br>Actual | Variance          |
|--------------------------------------|--------------------|--------------------|-------------------|
| <b>SCHOLARSHIP<br/>FUND ACTIVITY</b> |                    |                    |                   |
| <b>Operating Revenue</b>             |                    |                    |                   |
| Donation Revenue                     | \$1,880.30         | \$2,282.00         | (\$401.70)        |
| <b>Total Operating Revenue</b>       | <b>\$1,880.30</b>  | <b>\$2,282.00</b>  | <b>(\$401.70)</b> |
| <b>Operating Expenses</b>            |                    |                    |                   |
| Scholarships & Fellowships           | 1,500.00           | 1,500.00           | 0.00              |
| Postage                              | 0.00               | 20.03              | (20.03)           |
| <b>Total Operating Expenses</b>      | <b>\$1,500.00</b>  | <b>\$1,520.03</b>  | <b>(\$20.03)</b>  |
| <b>Net Operating Inc. (Loss)</b>     | <b>\$380.30</b>    | <b>\$761.97</b>    | <b>(\$381.67)</b> |
| <b>Total Income (Loss)</b>           | <b>\$380.30</b>    | <b>\$761.97</b>    | <b>(\$381.67)</b> |
| Prior Year Fund Balance              | 66,023.60          | 63,381.47          | 2,642.13          |
| <b>Total Fund Balance</b>            | <b>\$66,403.90</b> | <b>\$64,143.44</b> | <b>\$2,260.46</b> |

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|  | YTD<br>Actual       | Last YTD<br>Actual  | Variance            |
|--|---------------------|---------------------|---------------------|
|  | <hr/>               | <hr/>               | <hr/>               |
| <b>SCHWING SCHOLARSHIP<br/>FUND ACTIVITY</b> |                     |                     |                     |
| <b>Operating Revenue</b>                     |                     |                     |                     |
|  | <hr/>               | <hr/>               | <hr/>               |
| <b>Operating Expenses</b>                    |                     |                     |                     |
| Scholarships & Fellowships                   | \$1,500.00          | \$1,500.00          | \$0.00              |
| Travel & Meetings                            | 404.18              | 0.00                | 404.18              |
| Postage                                      | 0.00                | 20.03               | (20.03)             |
|  | <hr/>               | <hr/>               | <hr/>               |
| <b>Total Operating Expenses</b>              | <b>\$1,904.18</b>   | <b>\$1,520.03</b>   | <b>\$384.15</b>     |
| <b>Net Operating Inc. (Loss)</b>             | <b>(\$1,904.18)</b> | <b>(\$1,520.03)</b> | <b>(\$384.15)</b>   |
|  | <hr/>               | <hr/>               | <hr/>               |
| <b>Total Income (Loss)</b>                   | <b>(\$1,904.18)</b> | <b>(\$1,520.03)</b> | <b>(\$384.15)</b>   |
| Prior Year Fund Balance                      | 43,912.85           | 46,273.00           | (2,360.15)          |
|  | <hr/>               | <hr/>               | <hr/>               |
| <b>Total Fund Balance</b>                    | <b>\$42,008.67</b>  | <b>\$44,752.97</b>  | <b>(\$2,744.30)</b> |
|  | <hr/> <hr/>         | <hr/> <hr/>         | <hr/> <hr/>         |

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|                                  | YTD<br>Actual       | Last YTD<br>Actual  | Variance            |
|----------------------------------|---------------------|---------------------|---------------------|
| <b>FELLOWSHIP FUND</b>           |                     |                     |                     |
| <b>GENERAL ACTIVITY</b>          |                     |                     |                     |
| <b>Operating Revenue</b>         |                     |                     |                     |
| Donation Revenue                 | \$1,485.00          | \$1,659.00          | (\$174.00)          |
| <b>Total Operating Revenue</b>   | <b>\$1,485.00</b>   | <b>\$1,659.00</b>   | <b>(\$174.00)</b>   |
| <b>Operating Expenses</b>        |                     |                     |                     |
| Finalists Expenses               | 10,235.55           | 3,984.65            | 6,250.90            |
| <b>Total Operating Expenses</b>  | <b>\$10,235.55</b>  | <b>\$3,984.65</b>   | <b>\$6,250.90</b>   |
| <b>Net Operating Inc. (Loss)</b> | <b>(\$8,750.55)</b> | <b>(\$2,325.65)</b> | <b>(\$6,424.90)</b> |
| <b>Total Income (Loss)</b>       | <b>(\$8,750.55)</b> | <b>(\$2,325.65)</b> | <b>(\$6,424.90)</b> |
| Prior Year Fund Balance          | 133,100.57          | 128,674.58          | 4,425.99            |
| <b>Total Fund Balance</b>        | <b>\$124,350.02</b> | <b>\$126,348.93</b> | <b>(\$1,998.91)</b> |
| <b>Total Outstanding Pledges</b> | <b>\$91,001.00</b>  | <b>\$92,001.00</b>  | <b>(\$1,000.00)</b> |

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|   | YTD<br>Actual       | Last YTD<br>Actual  | Variance            |
|---|---------------------|---------------------|---------------------|
|   | _____               | _____               | _____               |
| <b>MEHTA FELLOWSHIP<br/>FUND ACTIVITY</b> |                     |                     |                     |
| <b>Operating Revenue</b>                  |                     |                     |                     |
|   | _____               | _____               | _____               |
| <b>Operating Expenses</b>                 |                     |                     |                     |
| Scholarships & Fellowships                | \$1,500.00          | \$1,500.00          | \$0.00              |
| Postage                                   | 0.00                | 20.03               | (20.03)             |
| <b>Total Operating Expenses</b>           | <b>\$1,500.00</b>   | <b>\$1,520.03</b>   | <b>(\$20.03)</b>    |
| <b>Net Operating Inc. (Loss)</b>          | <b>(\$1,500.00)</b> | <b>(\$1,520.03)</b> | <b>\$20.03</b>      |
|   | _____               | _____               | _____               |
| <b>Total Income (Loss)</b>                | <b>(\$1,500.00)</b> | <b>(\$1,520.03)</b> | <b>\$20.03</b>      |
| Prior Year Fund Balance                   | 13,831.03           | 16,460.40           | (2,629.37)          |
| <b>Total Fund Balance</b>                 | <b>\$12,331.03</b>  | <b>\$14,940.37</b>  | <b>(\$2,609.34)</b> |
|   | =====               | =====               | =====               |



**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|  | YTD<br>Actual     | Last YTD<br>Actual | Variance           |
|--|-------------------|--------------------|--------------------|
| <b>CHARLES PANKOW FELLOWSHIP<br/>FUND ACTIVITY</b> |                   |                    |                    |
| <b>Operating Revenue</b>                           |                   |                    |                    |
| <hr/>  |                   |                    |                    |
| <b>Operating Expenses</b>                          |                   |                    |                    |
| Scholarships & Fellowships                         | \$5,000.00        | \$5,000.00         | \$0.00             |
| Finalist Expenses                                  | 2,369.08          | 2,757.79           | (388.71)           |
| <b>Total Operating Expen.</b>                      | <b>7,369.08</b>   | <b>7,757.79</b>    | <b>(388.71)</b>    |
| <b>Net Operating Inc. (Loss)</b>                   | <b>(7,369.08)</b> | <b>(7,757.79)</b>  | <b>388.71</b>      |
| <hr/>  |                   |                    |                    |
| <b>Total Income (Loss)</b>                         | <b>(7,369.08)</b> | <b>(7,757.79)</b>  | <b>388.71</b>      |
| Prior Year Fund Balance                            | 205,675.01        | 219,837.51         | (14,162.50)        |
| <b>Total Fund Balance</b>                          | <b>198,305.93</b> | <b>212,079.72</b>  | <b>(13,773.79)</b> |

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|  | YTD<br>Actual     | Last YTD<br>Actual | Variance          |
|--|-------------------|--------------------|-------------------|
|  | <hr/>             | <hr/>              | <hr/>             |
| <b>JAMES CAGLEY FELLOWSHIP<br/>FUND ACTIVITY</b> |                   |                    |                   |
| <b>Operating Revenue</b>                         |                   |                    |                   |
| <hr/>  |                   |                    |                   |
| <b>Operating Expenses</b>                        |                   |                    |                   |
| Scholarships & Fellowships                       | \$0.00            | \$3,500.00         | (\$3,500.00)      |
| Finalist Expenses                                | 1,385.12          | 1,148.20           | 236.92            |
|  | <hr/>             | <hr/>              | <hr/>             |
| <b>Total Operating Expen.</b>                    | <b>1,385.12</b>   | <b>4,648.20</b>    | <b>(3,263.08)</b> |
| <b>Net Operating Inc. (Loss)</b>                 | <b>(1,385.12)</b> | <b>(4,648.20)</b>  | <b>3,263.08</b>   |
|  | <hr/>             | <hr/>              | <hr/>             |
| <b>Total Income (Loss)</b>                       | <b>(1,385.12)</b> | <b>(4,648.20)</b>  | <b>3,263.08</b>   |
| Prior Year Fund Balance                          | 67,633.53         | 79,214.43          | (11,580.90)       |
|  | <hr/>             | <hr/>              | <hr/>             |
| <b>Total Fund Balance</b>                        | <b>66,248.41</b>  | <b>74,566.23</b>   | <b>(8,317.82)</b> |
|  | <hr/> <hr/>       | <hr/> <hr/>        | <hr/> <hr/>       |

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|   | YTD<br>Actual     | Last YTD<br>Actual | Variance           |
|---|-------------------|--------------------|--------------------|
|   | _____             | _____              | _____              |
| <b>PRESIDENTS' FELLOWSHIP<br/>FUND ACTIVITY</b> |                   |                    |                    |
| <b>Operating Revenue</b>                        |                   |                    |                    |
|   | _____             | _____              | _____              |
| <b>Operating Expenses</b>                       |                   |                    |                    |
| Finalist Expenses                               | \$2,351.58        | \$1,453.90         | \$897.68           |
| Scholarships & Fellowships                      | 3,500.00          | 3,500.00           | 0.00               |
|   | _____             | _____              | _____              |
| <b>Total Operating Expen.</b>                   | <b>5,851.58</b>   | <b>4,953.90</b>    | <b>897.68</b>      |
| <b>Net Operating Inc. (Loss)</b>                | <b>(5,851.58)</b> | <b>(4,953.90)</b>  | <b>(897.68)</b>    |
|   | _____             | _____              | _____              |
| <b>Total Income (Loss)</b>                      | <b>(5,851.58)</b> | <b>(4,953.90)</b>  | <b>(897.68)</b>    |
| Prior Year Fund Balance                         | 58,519.46         | 69,936.37          | (11,416.91)        |
|   | _____             | _____              | _____              |
| <b>Total Fund Balance</b>                       | <b>52,667.88</b>  | <b>64,982.47</b>   | <b>(12,314.59)</b> |
|   | =====             | =====              | =====              |

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|  | YTD<br>Actual     | Last YTD<br>Actual | Variance           |
|--|-------------------|--------------------|--------------------|
| <b>RICHARD N. WHITE FELLOWSHIP<br/>FUND ACTIVITY</b> |                   |                    |                    |
| <b>Operating Revenue</b>                             |                   |                    |                    |
| <b>Operating Expenses</b>                            |                   |                    |                    |
| Finalist Expenses                                    | \$1,996.72        | \$2,732.80         | (\$736.08)         |
| Scholarships & Fellowships                           | 3,580.00          | 3,500.00           | 80.00              |
| <b>Total Operating Expen.</b>                        | <b>5,576.72</b>   | <b>6,232.80</b>    | <b>(656.08)</b>    |
| <b>Net Operating Inc. (Loss)</b>                     | <b>(5,576.72)</b> | <b>(6,232.80)</b>  | <b>656.08</b>      |
| <b>Total Income (Loss)</b>                           | <b>(5,576.72)</b> | <b>(6,232.80)</b>  | <b>656.08</b>      |
| Prior Year Fund Balance                              | 50,959.68         | 62,840.71          | (11,881.03)        |
| <b>Total Fund Balance</b>                            | <b>45,382.96</b>  | <b>56,607.91</b>   | <b>(11,224.95)</b> |

**ACI Foundation**  
**Statement of Income and Expenditures**  
For the Nine Months Ending September 30, 2012

|   | YTD<br>Actual     | Last YTD<br>Actual | Variance           |
|---|-------------------|--------------------|--------------------|
| <b>BASF CONSTRUCT. CHEM. FELLOWSHIP<br/>FUND ACTIVITY</b> |                   |                    |                    |
| <b>Operating Revenue</b>                                  |                   |                    |                    |
| <b>Operating Expenses</b>                                 |                   |                    |                    |
| Scholarships & Fellowships                                | \$4,367.20        | \$3,500.00         | \$867.20           |
| Finalist Expenses   | 2,087.86          | 2,387.90           | (300.04)           |
| <b>Total Operating Expen.</b>                             | <b>6,455.06</b>   | <b>5,887.90</b>    | <b>567.16</b>      |
| <b>Net Operating Inc. (Loss)</b>                          | <b>(6,455.06)</b> | <b>(5,887.90)</b>  | <b>(567.16)</b>    |
| <b>Total Income (Loss)</b>                                | <b>(6,455.06)</b> | <b>(5,887.90)</b>  | <b>(567.16)</b>    |
| Prior Year Fund Balance                                   | 38,089.32         | 51,177.47          | (13,088.15)        |
| <b>Total Fund Balance</b>                                 | <b>31,634.26</b>  | <b>45,289.57</b>   | <b>(13,655.31)</b> |

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|   | YTD<br>Actual     | Last YTD<br>Actual | Variance           |
|---|-------------------|--------------------|--------------------|
| <b>ELMER BAKER STUDENT FELLOWSHIP<br/>FUND ACTIVITY</b> |                   |                    |                    |
| <b>Operating Revenue</b>                                |                   |                    |                    |
| Donation Revenue  | \$0.00            | \$15,000.00        | (\$15,000.00)      |
| <b>Total Operating Revenue</b>                          | <b>0.00</b>       | <b>15,000.00</b>   | <b>(15,000.00)</b> |
| <b>Operating Expenses</b>                               |                   |                    |                    |
| Scholarships & Fellowships                              | 3,500.00          | 3,500.00           | 0.00               |
| Finalist Expenses                                       | 2,987.81          | 2,751.00           | 236.81             |
| <b>Total Operating Expen.</b>                           | <b>6,487.81</b>   | <b>6,251.00</b>    | <b>236.81</b>      |
| <b>Net Operating Inc. (Loss)</b>                        | <b>(6,487.81)</b> | <b>8,749.00</b>    | <b>(15,236.81)</b> |
| <b>Total Income (Loss)</b>                              | <b>(6,487.81)</b> | <b>8,749.00</b>    | <b>(15,236.81)</b> |
| Prior Year Fund Balance                                 | 18,029.57         | 15,542.12          | 2,487.45           |
| <b>Total Fund Balance</b>                               | <b>11,541.76</b>  | <b>24,291.12</b>   | <b>(12,749.36)</b> |

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|  | YTD<br>Actual     | Last YTD<br>Actual | Variance           |
|--|-------------------|--------------------|--------------------|
|  | <u>          </u> | <u>          </u>  | <u>          </u>  |
| <b>BAKER CONC. CONSTRUCT, INC. MGMT<br/>STUDENT FELLOWSHIP FUND ACTIVITY</b> |                   |                    |                    |
| <b>Operating Revenue</b>   |                   |                    |                    |
| Donation Revenue   | \$0.00            | \$30,000.00        | (\$30,000.00)      |
| <b>Total Operating Revenue</b>   | <b>0.00</b>       | <b>30,000.00</b>   | <b>(30,000.00)</b> |
| <b>Operating Expenses</b>  |                   |                    |                    |
| Scholarships & Fellowships   | 3,500.00          | 7,000.00           | (3,500.00)         |
| Finalist Expenses  | 3,376.28          | 3,599.99           | (223.71)           |
| Postage  | 0.00              | 0.01               | (0.01)             |
| <b>Total Operating Expen.</b>  | <b>6,876.28</b>   | <b>10,600.00</b>   | <b>(3,723.72)</b>  |
| <b>Net Operating Inc. (Loss)</b>   | <b>(6,876.28)</b> | <b>19,400.00</b>   | <b>(26,276.28)</b> |
| <b>Total Income (Loss)</b>   | <b>(6,876.28)</b> | <b>19,400.00</b>   | <b>(26,276.28)</b> |
| Prior Year Fund Balance  | 50,064.11         | 45,601.15          | 4,462.96           |
| <b>Total Fund Balance</b>  | <b>43,187.83</b>  | <b>65,001.15</b>   | <b>(21,813.32)</b> |

**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|  | YTD<br>Actual    | Last YTD<br>Actual | Variance          |
|--|------------------|--------------------|-------------------|
| <b>RICHARD STEHLY MEMORIAL SCHOLARSHIP<br/>FUND ACTIVITY</b> |                  |                    |                   |
| <b>Operating Revenue</b>                                     |                  |                    |                   |
| Donation Revenue   | \$2,275.00       | \$8,550.00         | (\$6,275.00)      |
| <b>Total Operating Revenue</b>                               | <b>2,275.00</b>  | <b>8,550.00</b>    | <b>(6,275.00)</b> |
| <b>Operating Expenses</b>                                    |                  |                    |                   |
| Marketing & Promotion  | 0.00             | 170.92             | (170.92)          |
| Scholarships & Fellowships                                   | 1,500.00         | 1,500.00           | 0.00              |
| Postage  | 0.00             | 20.02              | (20.02)           |
| <b>Total Operating Expen.</b>                                | <b>1,500.00</b>  | <b>1,690.94</b>    | <b>(190.94)</b>   |
| <b>Net Operating Inc. (Loss)</b>                             | <b>775.00</b>    | <b>6,859.06</b>    | <b>(6,084.06)</b> |
| <b>Total Income (Loss)</b>                                   | <b>775.00</b>    | <b>6,859.06</b>    | <b>(6,084.06)</b> |
| Prior Year Fund Balance                                      | 24,395.28        | 6,111.42           | 18,283.86         |
| <b>Total Fund Balance</b>                                    | <b>25,170.28</b> | <b>12,970.48</b>   | <b>12,199.80</b>  |



**ACI Foundation****Statement of Income and Expenditures**

For the Nine Months Ending September 30, 2012

|  | YTD<br>Actual           | Last YTD<br>Actual      | Variance             |
|--|-------------------------|-------------------------|----------------------|
|  | <u>          </u>       | <u>          </u>       | <u>          </u>    |
| <b>RICHARD STEHLY FELLOWSHIP<br/>FUND ACTIVITY</b> |                         |                         |                      |
| <b>Operating Revenue</b>                           |                         |                         |                      |
|  | <u>          </u>       | <u>          </u>       | <u>          </u>    |
| <b>Operating Expenses</b>                          |                         |                         |                      |
| Postage  | \$10.55                 | \$0.00                  | \$10.55              |
| <b>Total Operating Expen.</b>                      | <b>10.55</b>            | <b>0.00</b>             | <b>10.55</b>         |
| <b>Net Operating Inc. (Loss)</b>                   | <b>(10.55)</b>          | <b>0.00</b>             | <b>(10.55)</b>       |
|  | <u>          </u>       | <u>          </u>       | <u>          </u>    |
| <b>Total Income (Loss)</b>                         | <b>(10.55)</b>          | <b>0.00</b>             | <b>(10.55)</b>       |
| Prior Year Fund Balance                            | 10,204.20               | 10,058.46               | 145.74               |
| <b>Total Fund Balance</b>                          | <b><u>10,193.65</u></b> | <b><u>10,058.46</u></b> | <b><u>135.19</u></b> |

ACI 2013-2014  
Fellowship/Graduate Scholarship Timeline

**Tentative Date**

|                               |  |
|-------------------------------|--|
|                               |  |
| <b>Oct. 18, 2012</b>          | Deadline for <b>all</b> application materials from students  |
|                               |  |
| <b>Nov. 8, 2012</b>           | Binder to Chair  |
|                               | Electronic Application Packages sent via email. <b>Round One</b>   |
| <b>Nov. 20, 2012</b>          | <b>Fellowship Application</b> Evaluation Sheets to SC members.   |
|                               |  |
| <b>Dec. 20, 2012</b>          | Round One reviews for Fellowship Applicants are due  |
|                               |  |
| <b>Week of Jan. 2, 2013</b>   | Notify SC members of final list of applicants to receive in-depth reviews<br>Receive <b>Round Two Fellowship Application</b> Evaluation Sheets |
| <b>Week of Jan 31, 2013</b>   | Round Two in-depth reviews for Fellowship Applicants are due   |
|                               |  |
| <b>Week of Feb. 5, 2013</b>   | Notification of finalists for interviews   |
| <b>Week of Feb. 19, 2013</b>  | Receive <b>Graduate Scholarship</b> Evaluation Sheets  |
|                               |  |
| <b>Week of March 12, 2013</b> | ACI Graduate Scholarship application evaluation sheets due   |
|                               |  |
| <b>April 14-18, 2012</b>      | Spring Convention -Minneapolis, MN   |

ACI 2013-2014  
Fellowship/Graduate Scholarship Timeline

**Approved Date**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]