

# Department of Natural and Cultural Resources Museum of Natural Sciences Special Fund Report Required by G.S. § 143B-135.225 September 30, 2021

## G.S. § 143B-135.225. Museum of Natural Sciences; fees; fund.

- (a) Fund. The North Carolina Museum of Natural Sciences Fund is created as a special fund. The North Carolina Museum of Natural Sciences Fund shall be used for repair, renovation, expansion, maintenance, and educational exhibit construction at the North Carolina Museum of Natural Sciences and to match private funds raised for these projects.
- (b) Certain Admission Fees Permitted; Disposition of Receipts. The Museum may collect a charge for special exhibitions, special events, and other temporary attractions. All Museum receipts shall be credited to the North Carolina Museum of Natural Sciences' General Fund operating budget. At the end of each fiscal year, the Secretary may transfer from the North Carolina Museum of Natural Sciences' General Fund operating budget to the North Carolina Museum of Natural Sciences Fund an amount not to exceed one million dollars (\$1,000,000).
- (c) Approval. The Secretary may approve the use of the North Carolina Museum of Natural Sciences Fund for repair and renovation projects at the North Carolina Museum of Natural Sciences recommended by the Advisory Commission that comply with the following:
  - (1) The total project cost is less than three hundred thousand dollars (\$300,000).
  - (2) The project meets the requirements of G.S. 143C-8-13(a).
- (d) Report. The Department shall submit to the House and Senate appropriations committees with jurisdiction over natural and economic resources and the Fiscal Research Division by September 30 of each year a report on the North Carolina Museum of Natural Sciences Fund that shall include the source and amounts of all funds credited to the Fund and the purpose and amount of all expenditures from the Fund during the prior fiscal year. (2015-241, s. 14.30(r); 2015-268, s. 5.4(e); 2017-57, s. 36.12(g).)

Source: June 2021 Authorized Budget Report

### 2460 MNS-RESEARCH

BEGINNING BALANCE	63,300.02
437990 OTHER MISC REV-PROGRAM	11,491.90
531XXX PERSONAL SERVICES	1,228.30
ASSETS	.00
LIABILITY	.00
EQUITY	.00
ENDING BALANCE	73,563.62

### 2463 MNS-PUBLIC PROGRAMS

BEGINNING BALANCE	62,735.17
432400 PRIVATE GRANT FUNDS	50,000.00
EXPENDITURES	45,107.63
ASSETS	.00
LIABILITY	.00
EQUITY	.00
ENDING BALANCE	67,627.54

### 2464 MNS-EXTENSION ACTIVITY

BEGINNING BALANCE	99,693.89
CASH RECEIPTS	.00
CASH DISBURSEMENTS	.00
ASSETS	.00
LIABILITY	.00
EQUITY	.00
ENDING BALANCE	99,693.89

### 2468 MNS-MUS BELIZE FUNDS

BEGINNING BALANCE	9,965.54
CASH RECEIPTS	.00
CASH DISBURSEMENTS	.00
ASSETS	.00
LIABILITY	.00
EQUITY	.00
ENDING BALANCE	9,965.54

### 2470 MNS-MUS SCHOOL PROGRAMS

BEGINNING BALANCE	28,407.34
CASH RECEIPTS	125.00-
532XXX PURCHASED SERVICES	592.56
ASSETS	.00
LIABILITY	.00
EQUITY	.00
ENDING BALANCE	27,689.78

# 2479 MNS-GIRLS IN SCIENCE

BEGINNING BALANCE	.00
CASH RECEIPTS	.00
CASH DISBURSEMENTS	.00
ASSETS	.00
LIABILITY	.00
EQUITY	.00
ENDING BALANCE	.00