



Delegate Equalized	\$0.00	\$0.00	0.00
Delegate Personal	\$300.00	\$300.00	0.00
Newsletter Publishing	\$2,145.69	\$3,073.32	-927.63
Directory Publishing	\$0.00	\$0.00	0.00
Public Outreach Literature	\$0.00	\$176.00	-176.00
Accountants Rvw	\$400.00	\$400.00	0.00
WSO Donation	\$14.00	\$0.00	14.00
New Equipment	\$79.00	\$0.00	79.00
NYN Website	\$89.50	\$49.50	40.00
RSS Fee-assistance	\$0.00	\$0.00	0.00
NERD	\$901.12	\$736.00	165.12
Action Comm. Public Outreach	\$20.52	\$0.00	20.52
Action Comm. Membership	\$0.00	\$0.00	0.00
Action Comm. Fellowship Comm.	\$0.00	\$0.00	0.00
Action Comm. Group Services	\$0.00	\$0.00	0.00
PO Box Rental Fee	\$0.00	\$0.00	0.00
<b>Total Expenses</b>	<b>\$8,933.27</b>	<b>\$10,877.58</b>	<b>(\$1,944.31)</b>