

NYNAC Income and Expenses January 1, 2010 -August 1, 2010

Income	Name	Income	Expense	Balance
1/1/10	Balance on Hand	1,354.12		1,354.12
5/16/10	Staples/ Photocopies -Flyer		13.50	1,340.62
6/7/10	U.S. PO- Postal Box		48.00	1,292.62
6/11/10	Staples-Photocopies Registration PK.		57.78	1,234.82
6/12/10	U.S. PO- Registration PK Mailing		39.60	1,194.22
7/13/10	Past& Present D.J.- Deposit		100.00	1,094.22
7/25/10	B.J. Wholesale- Sharpies		56.12	1,037.90
Estimated Expense in Future				
	Balance on D.J.		300.00	
	Tee Shirts		550.00	
	Pizza and Wings		350.00	

The Balance on Hand on 1/1/2010 was from Excess fund from 2009 and 2010 NYNAC. Money recieved from 2010 Registration should cover all expenses with Very little Excess. We will probably have to approach NYN for 2011 Seed Money. This will be determond after end of 2010 NYNAC.