

## FALL ASSEMBLY NYNAC REPORT

1. NYNAC IS ONE WEEK AWAY AND WE ARE ALMOST THERE!!  
A TOTAL OF 61 TEENS, SPONSORS, AND TRUSTED SERVANTS ATTENDING (Norwich, Latham, Buffalo, Fulton, Johnson City, Camillus, Greenwich and Smethport PA.
2. Contacted James at Vanderkamp to let him know we have a total of 61 attending, James took off one room for 300 dollars and changed the amount per person to \$96.37 bringing the total owed from \$6,845.00 to \$5,876.50
3. James emailed me a new contract showing the new amount owed minus the \$500.00 deposit I sent in February.
4. MONEY ON HAND AFTER NYNAC REGISTRATIONS TOTAL  
\$5,705.38  
-\$5,376.38 per amended contact for Vanderkamp  
\$328.88 Total on hand to pay the following:  
-\$100.00 to Mary D (nurse)  
-\$280.00 DJ Expenses  
-\$ 66.00 Host group expenses
5. The total amount owed comes to \$446.00 and we have a total of \$328.88 on hand leaving us with a negative balance of \$117.12