

2017 NYNAC Report for Fall Assembly

The theme for NYNAC 2017 is "*Lost and Found*" and will be held at Vanderkamp Center in Cleveland, NY the weekend of October 27, 28 and 29, 2017. Initially I contracted for the two smallest cabins to keep down the cost. I did this based on feedback from teens and sponsors that they did not believe they would be attending for various reasons. As time went on, interest and commitments increased, and it became obvious that the females would not be able to comfortably fit into the small cabin reserved for them. In order to accommodate the females, I asked to exchange one small cabin for a larger cabin. This was not a problem, but Vanderkamp personnel did not know that one of the larger cabins would be taken off line the very next day, and we were not able to get the larger cabin the weekend of Oct 6, 7 and 8. I discussed this issue with three NYN officers, and with wisdom from them, I felt it would be wise to change the date and get the larger cabin. A second contract was signed, this one for a small cabin for the males and a larger one for the females.

I had based the cost of registrations on the known expenses of the first contract and the funds in the checking account which were all from groups and individuals in this wonderful fellowship. The change of circumstance escalated the cost, but the price was already set. Even with the low cost of registrations and the higher expenses, I am confident that we will make the bills. I have also been contacted by some groups and individuals asking where to send donations.

I am also saddened by information from Vanderkamp that they may not be there next year for the 2018 NYNAC. They are a non-profit, and are not able to keep up with the cost of keeping the facility running.

I would also like to thank the groups and individuals who have given so generously. This would not have been possible without all your support.

In loving service,

Leslie C, NYNAC Coordinator

2017 NYNAC Accounting

DATE	Explanation	Form	Name	Amt	TRANS #
11/17/2016	2016 Ending Balance / 2017 Starting Balance			\$ 2,159.38	NA
11/29/201	T-Shirt Sale (2)	Cash	"Spike" - Otisco; Michelle - Rochester	\$ 20.00	#22
12/5/2016	Donation	Check #110	Robin B., Rochester NY	\$ 100.00	#22
2/9/2017	Donation	Check #125	NYS District #1	\$ 100.00	#5
2/11/2017	Donation	Check #11095	Brenda W - Path to Serenity	\$ 5.00	#5
2/17/2017	Fundraiser	Cash	SCMWR Afghan Raffle	\$ 415.09	#5
7/30/2017	Vanderkamp Deposit	Check #1009		\$ (417.00)	NA
8/6/2017	T-Shirt Sale (2)	Cash	unknown - spag dinner	\$ 20.00	#31
8/6/2017	Donation	Cash	Anonomous	\$ 20.00	#31
8/18/2017	Donation	Check #2699	Monday Nught Fly Rd	\$ 120.00	#32
8/21/2017	Donation	Cash	Diane R - Norwich	\$ 20.00	#32
8/21/2017	Donation	Cash	Cerise H - Binghamton	\$ 20.00	#32
9/8/2017	Donation	Check #482	Path To Serenity AFG	\$ 100.00	#34
9/16/2017	Donation	Cash	Jill - Skaneateles	\$ 20.00	#34
9/16/2017	Donation	Cash	ACOA Sunday Night at HOPE	\$ 50.00	#35
9/17/2017	Leslie Conway	Check #1010	Postage/Envelopes	\$ (24.19)	NA
Pending			30 Registrations - \$20 each	\$ 600.00	
				\$ 3,328.28	
	Balance :			\$ 3,328.28	
	Balance Due Vanderkamp (including meals Saturday and Sunday)		Vanderkamp Center	\$ (2,668.00)	
	T-Shirts		Action Printwear	\$ (360.00)	
	Pizza & Wings Friday Night (about the same cost as if Vanderkamp provided it)	(Expected)	Joa's Pizza	\$ (145.00)	
	Insurance		Eastern Shore, N Syracuse	\$ (178.00)	
As of: 09/17/12				\$ (22.72)	

