

NYN Area Assembly
 2024 Financial Statement
 January - December 2024

Revenue	2024 Budget	Jan	Feb	Mar	Apr	May	June	July	Aug	Total
Delegate Equalized	\$2,700.00									\$0.00
Delegate Personal	\$300.00									\$0.00
Liability Insurance	\$700.00									\$0.00
NERD	\$1,000.00			\$512.50						\$512.50
New Equipment	\$1,500.00									\$0.00
Newsletter Publishing	\$500.00		\$118.96	\$100.88	\$94.59	\$92.70	\$100.98	\$105.74		\$613.85
NYN Website Hosting Cost	\$125.00			\$187.47						\$187.47
Website Design	\$2,000.00									\$0.00
PO Box Rental Fee	\$150.00						\$112.00			\$112.00
Presentation Supplies	\$150.00									\$0.00
Public Outreach Literature	\$150.00									\$0.00
Zoom Yearly Subscription	\$150.00				\$159.90					\$159.90
Seed \$\$ - Fall Assembly	\$1,500.00									\$0.00
Seed \$\$ - Spring Assembly/Conv	\$1,500.00						\$1,500.00			\$1,500.00
Seed \$\$ - NYNAC	\$1,500.00									\$0.00
Misc Cost/WSO Donation										\$0.00
Deposited Checks Returned										\$0.00
Service Chgs stop payment										\$0.00
Service Fee Reserve Account										\$0.00
Total Expenses	\$25,150.00	\$0.00	\$432.12	\$866.85	\$254.49	\$92.70	\$1,712.98	\$105.74	\$0.00	\$3,464.88