

	January	February
Receipts	\$10.00	
Convention/Assembly Proceeds	\$1,192.02	\$303.88
Contributions	\$60.00	\$47.50
Northern Hi-Lights	\$1,262.02	\$398.88
Total		

NYN Area Assembly 2009 Budget  
Item

	Amount	January	February
Delegate	\$1,750.00	\$154.02	
Alternate Delegate	\$550.00		
Immediate Past Delegate	\$850.00	\$292.98	
Chairman	\$550.00		
Secretary	\$550.00		
Treasurer	\$550.00		
Alateen	\$550.00		
Archives	\$450.00		
Convention	\$450.00		
Group Records	\$450.00		
Home Page	\$450.00		
Literature Coordinator	\$450.00		
Newsletter Coordinator	\$450.00		
NYNAC Coordinator	\$550.00		
Public Outreach Coordinator	\$450.00		
Spanish Liasion	\$150.00		
Spring Convention Seed	\$750.00	\$750.00	
Fall Assembly Seed	\$750.00		
NYNAC Seed	\$750.00		
AWSC Meetings	\$150.00		
Delegate Equalized	\$1,350.00		
Delegate Personal	\$300.00		\$300.00
Newletter Publishing	\$1,000.00	\$62.00	\$417.21
Directory Publishing	\$200.00		
Public Outreach Literature	\$150.00		
Accountants Rvw	\$400.00		
WSO Donation	\$0.00		
New Equipment	\$500.00		
NYN Website	\$150.00	\$89.50	
RSS Fee-Assistance	\$0.00		
NERD	\$650.00	\$516.48	\$125.00
Action Comm. Public Outreach	\$50.00		
Action Comm Membership	\$50.00		
Action Comm. Fellowship Comm.	\$50.00		
Action Comm. Group Services	\$50.00		
PO Box Rental Fee	\$70.00		

Balance - 2/28/09

Mutual Funds 1787.28  
Reserve 4586.14  
Checking 2670.48