NYN Area Assembly
2022 Financial Statement
Janurary 2022 to May 2022

Receipts	Budget	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Contributions		360.00	633.00	1,108.46	897.79	400.00	1,210.25	115.00						***4,724.50***
Checking Interest														***0.00***
Conv/Assm Proceeds														***0.00***
Northern Hi-Lts			18.00	30.00	51.00									***99.00***
Misc Revenue														***0.00***
Return of Seed Money														***0.00***
7th Tradition Assembly														***0.00***
Total Revenue		***360.00***	***651.00***	***1,138.46***	***948.79***	***400.00***	***1,210.25***	***115.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$ 4,823.50***
Expenses														
Alternate Delegate	***550.00***			57.89										***57.89***
Chairperson	***600.00***													***0.00***
Delegate	***1,375.00***													***0.00***
Imm Past Delegate	***550.00***													***0.00***
Secretary	***550.00***													***0.00***
Treasurer	***550.00***													***0.00***
Alateen	***450.00***													***0.00***
AAPP Alateen Area Process Person	***450.00***													***0.00***
Archives	***450.00***													***0.00***
Convention	***450.00***													***0.00***
Group Records	***450.00***			78.83										***78.83***
Literature	***450.00***													***0.00***
Newsletter	***450.00***		48.00	48.00	47.00	47.00	47.00	48.00						***285.00***
NYNAC	***650.00***													***0.00***
Presentation	***450.00***													***0.00***
Public Outreach	***450.00***													***0.00***
Non English Speaking Outreach	***150.00***													***0.00***
Web Technical Support	***450.00***													***0.00***
Website Coordinator	***450.00***			68.04										***68.04***
Zoom Coordinator	***450.00***													***0.00***
Accountants Rvw	***500.00***													***0.00***
Ad-Hoc Committees	***150.00***													***0.00***
AWSC meetings	***200.00***													***0.00***
Delegate Equalized	***2,350.00***													***0.00***
Delegate Personal	***300.00***													***0.00***
Liability Insurance	***700.00***													***0.00***
NERD	***1,000.00***													***0.00***
New Equipment	***500.00***													***0.00***
Newsletter Publishing	***500.00***													***0.00***
NYN Website Hosting Cost	***125.00***													***0.00***
Website Design	***200.00***													
P O Box Rental Fee	***150.00***													***0.00***
Presentation Suppplies	***150.00***													***0.00***
Public Outreach Literature	***150.00***													***0.00***
Zoom Yearly Subscription	***150.00***													***0.00***
Seed $$ - Fall Assembly	***1,000.00***													***0.00***
Seed $$ - Spring Assembly/Conv	***0.00***													***0.00***
Seed $$ NYNAC	***0.00***													***0.00***
Replacement of Team Event	***0.00***													***0.00***
NYState Fair Public Outreach	***0.00***													***0.00***
MISC Cost/ WSO Donation	***0.00***													***0.00***
Deposited Checks Returned	***0.00***													***0.00***
Service Chgs for Returned Cks	***0.00***													***0.00***
Service Fee Checking Account	***0.00***		0.00	2.00	0.00	0.00								***2.00***
Service Fee Reserve Account	***0.00***													***0.00***
Total Expenses	***$ 18,500.00***	***0.00***	***48.00***	***254.76***	***47.00***	***47.00***	***47.00***	***48.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$ 491.76***