New York North Area Assembly
2019 Financial Statement
January 2019- December 2019

Receipts	Budget	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Contributions		990.00	124.00	962.74										**2,076.74**
Checking Interest														**0.00**
Conv/Assm Proceeds														**0.00**
Northern Hi-Lts		20.00	0.00	10.00										**30.00**
Misc Revenue														**0.00**
Return of Seed Money														**0.00**
7th Tradition Assembly														**0.00**
Total Revenue		**1,010.00**	**124.00**	**972.74**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$ 2,106.74**
Expenses														
Alternate Delegate	**550.00**													**0.00**
Chairperson	**600.00**													**0.00**
Delegate	**1,500.00**													**0.00**
Imm Past Delegate	**550.00**													**0.00**
Secretary	**550.00**													**0.00**
Treasurer	**550.00**													**0.00**
Alateen	**650.00**													**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**													**0.00**
Literature	**450.00**													**0.00**
Newsletter	**450.00**													**0.00**
NYNAC	**650.00**													**0.00**
Presentation	**450.00**													**0.00**
Public Outreach	**450.00**		60.00											**60.00**
Non English Speaking Outreach	**150.00**													**0.00**
Web Technical Support	**450.00**													**0.00**
Website Coordinator	**450.00**													**0.00**
Accountants Rvw&Tax Fee	**500.00**													**0.00**
Ad-Hoc Committees	**500.00**													**0.00**
AWSC meetings	**225.00**													**0.00**
Delegate Equalized	**2,350.00**													**0.00**
Delegate Personal	**300.00**													**0.00**
NERD	**1,000.00**													**0.00**
New Equipment	**500.00**													**0.00**
Newsletter Publishing	**500.00**		46.00	46.00										**92.00**
NYN Website Hosting Cost	**150.00**		89.50											**89.50**
P O Box Rental Fee	**75.00**													**0.00**
Presentation Suppplies	**150.00**													**0.00**
Public Outreach Literature	**150.00**		50.00											**50.00**
Seed $$ - Fall Assembly	**1,000.00**		1,000.00											**1,000.00**
Seed $$ - Spring Assembly/Conv	**1,000.00**		1,000.00											**1,000.00**
Seed $$ NYNAC	**1,000.00**													**0.00**
TEAM EVENT	**500.00**													**0.00**
NYS Fair Public Outreach	**2,500.00**													**0.00**
MISC Cost/ WSO Donation	**0.00**													**0.00**
Liability Insurance	**0.00**													**0.00**
Asembly Accomodation Cost	**0.00**													**0.00**
Service Fee Checking Account		2.00	2.00	2.00										**6.00**
Service Fee Reserve Account		2.00	2.00	2.00										**6.00**
Total Expenses	**22,650.00**	**$ 4.00**	**$ 2,249.50**	**$ 50.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,303.50**