

NORTH EASTERN DIVISION STATEMENT

JUNE 30, 1998

BEGINNING BALANCE 06/30/97 \$10,197.38

RECEIPTS:

Dues:	JULY, 1997	37.50
	AUGUST, 1997	55.00
	SEPTEMBER, 1997	55.00
	OCTOBER, 1997	82.50
	NOVEMBER, 1997	222.50
	DECEMBER, 1997	252.50
	JANUARY, 1998	112.50
	FEBRUARY, 1998	50.00
	MARCH, 1998	85.00
	APRIL, 1997	87.50
	MAY, 1998	57.50
	JUNE, 1998	85.00

TOTAL INCOME 1,182.50

EXPENSES:

Radisson Hotel	1,000.00
Green Mountain Boat Lines	1,000.00
Richard Belanger	98.83
Barbara Pennypacker	242.83
Robert Wick	101.32

TOTAL EXPENSES 2,442.98

BALANCE AS OF 06/30/98 **\$8,936.90**

CC: Richard Belanger
Universiy Laval
Dept Phylologie - FSAA
Quebec, PQ G1K 7P4 Canada

Dr. Bruce B. Clarke
Rutgers University
Plant Pathology Dept.
Martin Hall
New Brunswick, NJ 08903

cc: Kim Davis