

# NORTH EASTERN DIVISION STATEMENT

June 30, 1999

**BEGINNING BALANCE 06/30/98** \$8,936.90

RECEIPTS:

|       |                             |          |
|-------|-----------------------------|----------|
| Dues: | JULY, 1998                  | 30.00    |
|       | AUGUST, 1998                | 42.50    |
|       | SEPTEMBER, 1998             | 47.50    |
|       | OCTOBER, 1998               | 40.00    |
|       | NOVEMBER, 1998              | 246.50   |
|       | DECEMBER, 1998              | 247.50   |
|       | JANUARY, 1999               | 87.50    |
|       | FEBRUARY, 1999              | 42.50    |
|       | MARCH, 1999                 | 132.50   |
|       | APRIL, 1999                 | 57.50    |
|       | MAY, 1999                   | 57.50    |
|       | JUNE, 1999                  | 72.50    |
|       | Additional Income July 98   | 4,623.00 |
|       | Additional Income August 98 | 1,150.00 |
|       | Dupont                      | 150.00   |
|       | Timothy Dutt                | 150.00   |
|       | Daniel loughner             | 150.00   |
|       | W. A. Cleary                | 100.00   |
|       | AgroEvo                     | 150.00   |
|       | Chris Becker                | 100.00   |

**TOTAL INCOME** 7,677.00

EXPENSES:

|  |                               |          |
|--|-------------------------------|----------|
|  | Green Mountain                | 1,755.90 |
|  | Laval University              | 531.28   |
|  | Dr. Braun                     | 940.86   |
|  | Radisson Hotel                | 2,563.69 |
|  | De Luna, Lilian - Award       | 500.00   |
|  | Elmer Wade - award plaque     | 53.00    |
|  | Rutgers - mailings            | 814.76   |
|  | Sea Crest Resort - Mtg FY2000 | 250.00   |

**TOTAL EXPENSES** 7,409.49

**BALANCE AS OF 06/30/99** **\$9,204.41**

CC: Richard Belanger  
University Laval  
Dept Phylogie - FSAA  
Quebec, PQ G1K 7P4 Canada

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

cc: Kim Davis