

NORTH EASTERN DIVISION STATEMENT

June 30, 2000

BEGINNING BALANCE 06/30/99 \$9,204.41

RECEIPTS:

Dues:	JULY, 1999	62.50
	AUGUST, 1999	60.00
	SEPTEMBER, 1999	105.00
	JOINT MTG PROFIT	773.79
	OCTOBER, 1999	155.00
	NOVEMBER, 1999	130.00
	DECEMBER, 1999	162.50
	JANUARY, 2000	87.50
	FEBRUARY, 2000	105.00
	MARCH, 2000	82.50
	APRIL, 2000	55.00
	MAY, 2000	50.00
	JUNE, 2000	85.00
	Deposit from uncleared check # 10760	100.00

TOTAL INCOME 2,013.79

EXPENSES:

	SCOTT SHAW	500.00
	SCOTT SHAW	160.00
	APS FDTN - BARNES	276.00
	RADISSON HOTEL 2001 MTG	500.00

TOTAL EXPENSES 1,436.00

BALANCE AS OF 06/30/00 **\$9,782.20**

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

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