

NORTH EASTERN DIVISION STATEMENT

June 30, 2001

BEGINNING BALANCE 06/30/00 \$9,782.20

RECEIPTS:

Dues:	JULY, 2000	30.00
	AUGUST, 2000	70.00
	SEPTEMBER, 2000	112.50
	MEETING PROFIT	6,117.50
	OCTOBER, 2000	167.50
	NOVEMBER, 2000	167.50
	DECEMBER, 2000	130.00
	JANUARY, 2001	117.50
	FEBRUARY, 2001	75.00
	MARCH, 2001	80.00
	APRIL, 2001	55.00
	MAY, 2001	45.00
	JUNE, 2001	82.50
	MEETING PROFIT	1,108.92
	NOVARTIS	300.00
	UNIROYAL CHEMICAL	150.00
	TOMEN AG	200.00
	MEETING REGISTRATION	65.00
	MEETING REGISTRATION	35.00
	UNIV. OF MA	1,675.50
	UNIV. OF MA	3,112.31

TOTAL INCOME -----
13,896.73

EXPENSES:

	CORNELL UNIV. - MAILING	406.76
	MARGERY DAUGHTREY	326.57
	MARGERY DAUGHTREY	8,271.32
	UNIV OF MASS	88.75
	UNIV OF MASS	13.08
	GAIL SCHUMANN	62.37
	SHARON DOUGLAS	89.72
	ANN GOULD	35.00
	DAVID THOMPSON	64.72
	CORNELL UNIV.	597.75
	DR. GESSLER	587.41
	PETER OUDEMANS	63.60
	DAVID ROSENBERGER	30.00
	SUHA JABAJI-HARE	293.26
	BRUCE CLARKE	126.17
	RUTGERS UNIV.	304.00
	ROBERT WICK	137.13
	SUHA JABAJI-HARE	136.40
	WADE ELMER	108.91
	MARGERY DAUTHREY	95.20
	PETER OUDEMANS	100.00
	RAY HAMMERSCHMIDT	200.00
	GEORGE HUDLER	200.00
	GRAD STUDENT AWARD	160.00

TOTAL EXPENSES -----
12,498.12

BALANCE AS OF 06/30/01 **\$11,180.81**
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