

NORTH EASTERN DIVISION STATEMENT

June 30, 2002

BEGINNING BALANCE 06/30/01 \$11,180.81

RECEIPTS:

Dues:	JULY, 2001	40.00
	AUGUST, 2001	37.50
	SEPTEMBER, 2001	37.50
	OCTOBER, 2001	242.50
	NOVEMBER, 2001	207.50
	DECEMBER, 2001	100.00
	JANUARY, 2002	70.00
	FEBRUARY, 2002	95.00
	MARCH, 2002	92.50
	APRIL, 2002	75.00
	MAY, 2002	42.50
	JUNE, 2002	82.50
	Meeting registrations	9,440.50

TOTAL INCOME 10,563.00

EXPENSES:

Radisson Hotel	4,485.20
Federal Express	32.52
Awards	283.75
Chateau Bromont	628.93
Wade Elmer	480.15
James Lamondia	14.25
Chris Becker	331.59
Sav-on Printing	250.00
J. Kotcon	40.00
Ameena Nalim - Grad Student Presentation	500.00
McGill University - Annual mtg Exp	1,383.76
Annual meeting expenses	459.17

TOTAL EXPENSES 8,889.32

BALANCE AS OF 06/30/02 **\$12,854.49**

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