

NORTH EASTERN DIVISION STATEMENT

June 30, 2003

BEGINNING BALANCE 06/30/02		\$12,854.49
 RECEIPTS:		
Dues:		
JULY, 2002	42.50	
AUGUST, 2002	22.50	
SEPTEMBER, 2002	137.50	
OCTOBER, 2002	105.00	
NOVEMBER, 2002	197.50	
DECEMBER, 2002	87.50	
JANUARY, 2003	92.50	
FEBRUARY, 2003	102.50	
MARCH, 2003	80.00	
APRIL, 2003	67.50	
MAY, 2003	62.50	
JUNE, 2003	62.50	
Annual Meeting Registrations	11,939.64	

TOTAL INCOME		12,999.64
 EXPENSES:		
Wayfarer Inn - Annual Mtg	500.00	
Annual Meeting Exp reimb	3,118.60	
Meeting Charges - Chateau Bromont	6,193.03	
Graduate Student Prize - David McNally	500.00	
Plaque Expenses	190.51	
Executive Planning Meeting Expenses	830.33	

TOTAL EXPENSES		11,332.47

BALANCE AS OF 6/30/03		\$14,521.66
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