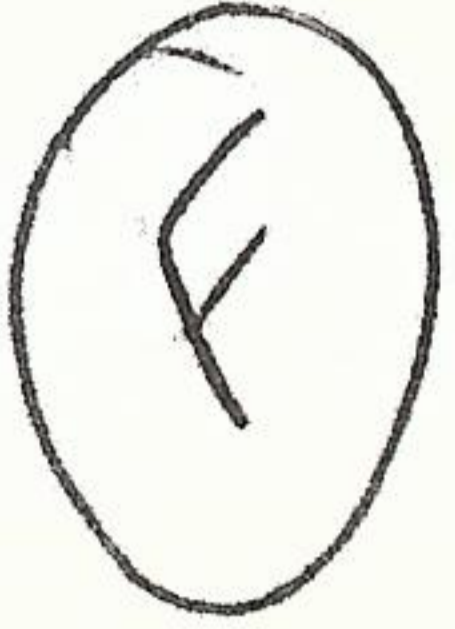


Accounting of NYSAFCSE AREA DUES from:

Hudson Valley Northeast

As a not-for profit organization, NYSAFCSE must account to the IRS about the use of its money. Area dues are no longer considered NYSAFCSE funds, however, reporting how each area uses its money is still important. Please complete the following form and return it to the treasurer by September 1.



INCOME: Balance on hand July 1, 2017

\$ 2383.08

Funds received from NYSAFCSE for 2017-2018

\$ 214.00

Other income

\$ 2,474.00

TOTAL INCOME:

\$ 5,071.08

OPERATING EXPENSES:

Printing/Copying \$ _____

Office Supplies \$ _____

Postage/ Mailings \$ _____

Telephone \$ _____

Other (explain) _____ \$ _____

TOTAL \$ 0

EDUCATION:

Awards \$ 44.65

Scholarship \$ _____

Other Awards Banquet \$ 2,250

TOTAL \$ 2,294.65

MEETING EXPENSES:

Meeting Place \$ _____

Speaker's Expenses \$ 25.00

Other (explain) Charitable Contribution \$ 50.00

TOTAL \$ 75.00

AREA COORDINATOR EXPENSES FROM EXECUTIVE BOARD MEETINGS: \$ 0

(As a guide Board members receive: mileage @ \$0.35 / mile and room @ \$35/meeting)

TOTAL INCOME

\$ 5,071.08

EXPENSES TOTAL

\$ 2,369.65

BALANCE ON HAND 6-30-18

\$ 2,701.43

Date

8/27/18

Signature

Jeanne Gittere

Title

NYSAFCSE-NE

Treasurer

Mail to: NYSAFCSE Treasurer

Leslie Schafer, 5367 Amalfi Drive, Clay, NY 13041