

NYAC Financial Record 2009

Opening Account Balance	\$197.74
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Income

				<i>Description</i>
1/3/2009	Derek Robinson	\$80.00	PAYPAL	Retreat (2008)
1/3/2009	Derek Robinson	\$40.00	PAYPAL	Donation
1/10/2009	David Rowold	\$200.00	PAYPAL	Lifetime Dues
5/21/2009	Tom Martucci	\$200.00	1697	Lifetime Dues

Total Income	\$520.00
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Expenses

			<i>Description</i>
1/3/2009	Paypal Fee	(\$3.78)	
1/10/2009	Paypal Fee	(\$6.10)	

Total Expenses	(\$9.88)
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Ending Account Balance	\$707.86
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Accounts Receivable

Description

Total Accounts Receivable	\$0.00
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Accounts Payable

			<i>Description</i>
9/1/2009	National Dues	(\$150.00)	

Total Accounts Payable	(\$150.00)
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Grand Total	\$557.86
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