

Check #	Date	Worksheet - Description	Budget	Income	Expense	Total(s)	
	2022	Balance		519.52		519.52	Members
2022 Dues Assessmer (\$50/\$40)	Albany	Bach, Junjulas (100), Lippmann, McMillen, Lewis, Minissale, Muha, Nicholson, Capogna, Mentis Ortiz, St. John, Thompson	Owed 605.00	Paid 605.00		1,124.52	13
	Berkshire	Gazaille, Mara, Farnsworth, Courtney, Marcella, Truskowski	280.00	280.00		1,404.52	6
	Burlington	Peter Collins, Bryan Fortier, Justin Fortier	150.00	150.00		1,554.52	3
	Mid-Hudson	Boyd, Dan Collins, Zides	140.00	140.00		1,694.52	3
	Springfield	Buelow, Clark, Desmond, Nesbitt, Polachek, Quenneville, Rauseo, Vega, Dubish, Landry (55) Seidnitzer, Cross, Borders	540.00	540.00		2,234.52	13
		Total Income	1,715.00	1,715.00			38
103	5/2/22	Eaifo (37) Members Dues 2022	0.00		333.00	333.00	
107	9/30/22	Randall Trophies (President)	0.00		120.70	120.70	
	3/1/22	Mtg1 Regional					15
	4/1/22	Mtg2 Regional					13
104	5/17/22	Mtg3 Yankee Inn (Rule Changes)	0.00		111.70		22
	6/1/22	Mtg4 Regional					0
	8/6/22	Mtg5 Clinics - CIP, NE10, NCGOA					29
106	8/16/22	Mtg6 Yankee Inn (Film Review)	0.00		111.70		21
	8/30/22	Mtg7 Regional					0
	9/13/22	Mtg8 Zoom (Mechanics - Breakout)					26
	9/27/22	Mtg9 Regional					0
108	10/11/22	Mtg10 Yankee Inn (Business Mtg)	0.00		111.70		
110	11/15/22	Mtg11 TBA (Banquet Meeting) (23)	0.00		1,022.36		
105	5/17/22	Zoom Subscription (wbm) cc	0.00		100.00	1,457.46	
111	11/16/22	Secretary Honorarium (wbm)	0.00		500.00	500.00	
109	10/11/22	Ed Dubish's Mom	0.00		25.00		
		TBA (xxxx)	0.00		0.00		
		TBA (xxxx)	0.00		0.00	25.00	
		Dues Owed	0.00		0.00	0.00	
		Total Expenses	0.00	2,234.52	2,436.16	2,436.16	
wbm		Balance				-201.64	

Check #	Date	Worksheet - Description	Budget	Income	Expense	Total(s)	
(DRAFT)	2023	Balance		-201.64		-201.64	Members
2023 Dues Assessment (\$60/\$50)	Albany	Bach*, Junjulas*\$100, Lippmann*, McMillen*, Lewis*, Minissale*, Muha*, Nicholson, Capogna*, Mentis* Ortiz, St. John*, Thompson*	Owed 750.00	Paid 680.00		478.36	13
	Berkshire	Gazaille*, Mara*, Farnsworth*, Courtney*, Marcella*, Truskowski*	340.00	340.00		818.36	6
	Burlington	Peter Collins*, Bryan Fortier*, Justin Fortier*	180.00	180.00		998.36	3
	Mid-Hudson	Boyd*, Dan Collins, Zides*	170.00	110.00		1,108.36	3
	Springfield	Buelow*, Clark, Desmond*, Nesbitt*, Polachek, Quenneville*, Rauseo*, Vega*, Dubish*, Landry, Seidnitzer, Cross, Borders	740.00	390.00		1,498.36	13
	Applicants	Pellan*, Machrie*, Sackstein	75.00	50.00			
		Total Income	2,255.00	1,750.00			38
999		Eaifo (38) Members Dues 2023	190.00		0.00	0.00	
999		Randall Trophies (President)	120.00		0.00	0.00	
	3/14/23	Mtg1 Regional Zoom (Albany)					
	4/11/23	Mtg2 Regional Zoom (Berkshire)					
	5/9/23	Mtg3 Regional Zoom (Burlington)					
999	6/13/23	Mtg4 Yankee Inn (Rule Changes)	100.00		0.00		
	7/11/23	Mtg5 Regional Zoom (Mid-Hudson)					
	8/5/23	Mtg6 Clinics - CIP, NE10, NCGOA					
999	8/15/23	Mtg7 Yankee Inn (Breakout Rms)	100.00		0.00		
	9/12/23	Mtg8 Regional Zoom (Springfield)					
999	10/10/23	Mtg9 Yankee Inn (Business Mtg)	100.00		0.00		
999	11/14/23	Mtg10 Mazzeo's (Banquet Mtg)	1,000.00		0.00		
999		Zoom Subscription (wbm) cc	100.00		0.00	0.00	
999		Secretary Honorarium (wbm)	500.00		0.00	0.00	
999		TBA (xxxx)	0.00		0.00		
999		TBA (xxxx)	0.00		0.00	0.00	
	12/30/22	Total Expenses	2,210.00	1,548.36	0.00	0.00	
		Balance				-661.64	
wbm							