

December 2010 Financial Report (corrected)

Month	Ordinary Contributions Received				
	this month of 2010	2010 YTD	2009 YTD	2008 YTD	
Jan.	3,496.00	3,496.00	5,251.00	2,236.00	
Feb.	1,265.00	4,761.00	8,059.00	4,300.00	
Mar.	788.00	5,549.00	11,043.50	6,611.00	
Apr.	1,799.40	7,348.40	14,016.75	9,625.00	Unrestricted Funds Available
May	960.00	8,308.40	16,356.02	10,741.00	at End of Month
June	2,421.75	10,730.15	17,519.02	12,734.00	December of 2008 25,517.87
July	1,115.00	11,845.15	18,604.02	14,003.00	December of 2009 25,454.39
Aug.	1,351.05	13,196.20	23,822.02	15,281.00	December of 2010 21,781.39
Sept.	1,693.25	14,889.45	24,879.02	17,076.02	
Oct.	3,092.00	17,981.45	26,616.02	20,705.64	
Nov.	3,892.25	21,873.70	27,773.57	21,365.75	
Dec.	12,454.01	34,327.71	38,417.57	32,107.64	

The carpenter work on the new upstairs bathroom was done by volunteers. The materials and the electrical work were paid for from the Treasury. Here are the associated money flows.

2,221.02	from NYYM Lockport and Brinkerhoff Trust Funds
1,500.57	net from Memorial Fund
100.00	from an individual
<u>303.51</u>	from remainder of money given by Morton Kahn for back room project
4,125.10	total of Meeting checks paid for project

The sale of donated books resulted in the Meeting giving \$620.00 for relief to the victims of the earthquake in Haiti. This report for December incorporates changes in the manner that this money was handled. If you want the details, you may ask the Treasurer.