

NYSCCEA Travel Support Statement
(Accounting Period: May 1, 2003 through April 30, 2004)

Summary of Income & Expenses

INCOME:	AMOUNT	
Carryover	\$ 3,900.18	
Contributions from Extension Associations	\$ 9,600.00	Jun-04
TOTAL INCOME	\$ 13,500.18	
EXPENSES:		
Meetings (3)	\$ 5,185.05	
Travel Reimbursements for 3 meetings	\$ 2,593.07	
Supplies, Misc.	\$ 435.03	
TOTAL OF EXPENSES	\$ 8,213.15	
NET	\$ 5,287.03	