

**NYSCCEA Travel Support Statement**  
**(Accounting Period: May 1, 2005 through April 30, 2006)**

**Summary of Income & Expenses**

<b>INCOME:</b>		<b>AMOUNT</b>
Carryover	\$	11,594.58
Contributions from Extension Associations	\$	11,200.00
<b>TOTAL INCOME</b>	\$	<b>22,794.58</b>
<b>EXPENSES:</b>		
CoA Meeting held 5/19/05 - Syracuse		
Lunch and Breaks	\$	148.75
Travel reimbursements	\$	534.33
Postage	\$	83.98
CoA Meeting held Oct 5-6th 2005 - Ithaca and Cornell		
Ithaca Hilton Garden Inn (includes meals, breaks, hotel, parking, etc.)	\$	-
Travel Reimbursements	\$	-
<b>TOTAL OF EXPENSES</b>	\$	<b>767.06</b>
<b>NET</b>	\$	<b>22,027.52</b>