

NFA EXPENSE/INCOME LOG 2012

Date	Income Source	Advertising	Donations	Merchandise	Post	Copies
1/2	[REDACTED]		50.00			
1/3	T'Burg Family Health	250.00				
1/10	Chris Costello	250.00				
1/10	Lucas	250.00				
1/12	Damiani	250.00				
1/12	Christis Cox	38.50				
1/18	Titus Gallery	100.00				
1/19	Red Newt	200.00				
1/26	Two Goats	250.00				
1/30	[REDACTED]		50.00			
2/3	[REDACTED]		12.50			
2/3	[REDACTED]				12.50	
2/4	[REDACTED]		15.00			
2/4	[REDACTED]				15.00	
2/4	[REDACTED]		50.00			
2/9	[REDACTED]				12.00	
2/9	[REDACTED]				12.00	
2/9	[REDACTED]				12.00	
2/9	[REDACTED]		8.00			
2/10	Spirited Raven	200.00				
2/13	Jim Borra	250.00				
2/17	Autumn Leaves	200.00				
2/21	Home Green Home	100.00				
3/12	Hunt Vineyards	250.00				
4/5	Eagle Crest	250.00				
4/6	[REDACTED]		50.00			
4/6	Rasta Ranch	200.00				

4/6	Sawmill Creek	250.00		
4/6	Valley Pharmacy	125.00		
4/20	Nicholas Afaami	50.00		
4/20	Bioscience Resource	125.00		
4/20	Onehda	250.00		
4/20	Red Newt	200.00		
4/22	Standing Stone	100.00		
4/30	Pompous Ass	250.00		
4/30	Acorn Designs	100.00		
5/3	Sustainable Tompkins	250.00		
5/3	[REDACTED]			25.00
5/3	[REDACTED]		50.00	
5/9	Pepacton Nat. Foods	100.00		
5/9	CDOG	200.00		
5/15	Red Newt	200.00		
5/18	Spirited Raven	200.00		
5/21	Lucas Winery	200.00		
5/24	Home Green Home	100.00		
5/24	Responsible Drilling Alliance			300.00
6/4	Lucas	200.00		
6/13	Red Newt	200.00		
6/14	[REDACTED]			12.00
6/14	Parkside Church			20.00
6/25	[REDACTED]		1000.00	
6/25	NEOGAP			150.00
6/29	Eagle Crest	200.00		
6/29	[REDACTED]		50.00	
7/6	Pompous Ass	200.00		
7/6	[REDACTED]		100.00	
7/6	Save the Water Table			50.00
7/6	Sawmill Creek	200.00		

7/6	[REDACTED]		40.00	
7/6	Suzanne's	100.00		
7/16	[REDACTED]			25.00
7/16	Rasta Ranch	200.00		
7/16	Eagle Crest	200.00		
7/26	King Ferry	250.00		
7/26	[REDACTED]			11.00
7/27	CPNY			500.00
7/27	[REDACTED]			12.00
7/31	[REDACTED]		100.00	
7/31	Moosewood		250.00	
7/31	[REDACTED]			50.00
7/31	[REDACTED]			15.00
7/31	[REDACTED]			20.00
8/24	Red Newt	200.00		
8/24	[REDACTED]			50.00
8/24	Damascus Citizens			60.00
8/24	[REDACTED]			50.00
8/24	Lucas	200.00		
8/31	[REDACTED]			50.00
9/2	[REDACTED]			50.00
9/2	[REDACTED]			125.00
9/12	[REDACTED]			100.00
9/12	[REDACTED]			20.00
9/14	[REDACTED]		100.00	
9/14	R-CAUSE			80.00
9/25	[REDACTED]		50.00	
9/25	Home Green Home	100.00		
9/25	[REDACTED]		50.00	
10/4	[REDACTED]			30.00
10/4	[REDACTED]		50.00	

10/4	Hosmer	250.00				
10/4	[REDACTED]					50.00
10/14	Kirton's		200.00			
10/14	CCAC					100.00
10/14	Lucas	200.00				
10/14	CDOG					150.00
10/14	Red Newt	200.00				
10/25	[REDACTED]			500.00		
11/16	Hunt Country Vineyards	250.00				
11/24	sale of Paper Badges on ebay			1.75		
12/14	Hunt Vineyards	250.00				
TOTALS						
		Advertising	Donations	Merchandise	Post	Copies
		7888.51	1675.50	501,75	413.50	1765.00

Expenses

Date	Expense	Phone	Travel	Supp	Equip	Draw	Post	Inter	Legal	Print	Taxes	Misc.	Buttons/etc.	Comm.
1/9	Postage						11.65							
1/12	Yousendit.com							9.99						
1/17	Postage						10.95							
1/19	Postage						5.12							
1/20	Postage						5.29							
2/1	Postage						5.90							
2/1	Postage						5.90							
2/2	Messenger Post									1634.00				
2/2	Kwik Fil gas	25.09												
2/2	Postage						22.80							
2/3	Postage						11.35							
2/3	Postage						45.16							
2/17	Torri Bennington											200.00		
2/21	Margaret (ad sales)													90.00
2/24	Postage						27.55							
2/27	Postage						9.85							
2/27	Postage						11.86							
3/7	Postage						14.40							
3/7	Postage						3.60							
3/9	Postage						8.10							
3/12	Postage						10.20							
3/14	Coffee	3.79												
3/14	Postage						5.30							
3/14	Dandymart Gas	52.25												
3/14	Rest	26.78												
3/17	Recorder				19.99									
3/18	Coffee	4.29												
3/18	Sunoco	27.65												
3/20	Postage						5.30							
4/3	Rest.	22.29												
4/3	Sunoco	52.75												
4/9	Postage						5.25							
4/20	Postage						5.20							
4/27	Postage						8.10							
4/29	Postage						2.92							
4/30	Postage						8.10							
5/14	Printing									2102.70				
5/14	Postage						9.40							
5/15	Postage						30.80							
5/16	Restaurant	4.32												
5/16	Postage						13.68							
5/16	Schy Cnt Clerk (copies)											55.90		
5/16	Rest.	11.09		4.32										

5/17	Sunoco	50.22			
5/17	Restaurant	8.59			
5/17	Postage			39.35	
5/18	Postage			31.71	
5/22	Postage			8.15	
5/23	Postage			24.15	
5/24	Amazon (Lens)		222.43		
5/25	Jeremy Alderson			500.00	
6/4	Margaret (ad sales)				122.50
6/4	Postage			20.85	
6/5	Postage			11.35	
6/10	Rest.	3.08			
6/10	Rest.	13.64			
6/10	Rest.	4.48			
6/10	Sheetz Gas	35.00			
6/11	food & oil	7.11			
6/11	Postage			37.65	
6/11	Supplies		7.11		
6/11	Postage			37.65	
6/15	Microcassettes		8.99		
6/15	Postage			30.80	
6/17	ebay (envelopes)		25.49		
6/18	Postage			10.95	
6/19	Postage			10.10	
6/21	Parking	4.00			
6/22	Postage			8.15	
6/24	ABC camping	98.60			
6/24	ABC camping	77.00			
6/14	Sav-A-Lot (food)	18.15			
6/24	Shell	45.00			
6/24	Rest.	15.21			
6/25	Rest.	21.40			
6/26	Subway	6.00			
6/26	Coffee	3.28			
6/26	Italian Oven	21.05			
6/26	Petro (gas)	32.64			
6/26	Res.	25.05			
6/27	Jeremy Alderson			70.00	
6/27	Labels		11.95		
6/27	Postage			19.45	
6/28	Postage			48.85	
7/5	Postage			21.13	
7/13	Postage			22.70	
7/16	Postage			13.05	
7/17	Envelopes		25.49		
7/18	Postage			17.65	

7/23	Postage				8.15	
7/25	Postage				5.15	
7/30	Postage				5.15	
8/17	Postage				79.42	
8/21	Sunoco	25.03				
8/21	Messenger Post					2004.88
8/21	Postage				68.10	
8/22	Postage				75.75	
8/23	Postage				105.15	
8/24	Postage				27.70	
8/28	Postage				25.05	
8/30	Jeremy Alderson			530.00		
8/31	Postage				18.00	
8/31	KEH Camera		265.00			
9/1	Envelopes	8.50				
9/2	GoDaddy					29.20
9/4	Postage				12.30	
9/11	Postage				47.05	
9/12	Postage				8.10	
9/14	Postage				27.85	
9/18	Greenprinter					161.00
9/21	Pioneer Phone (855#)	44.94				
9/21	Postage				8.10	
9/23	Sound meter		13.92			
10/1	Postage				20.60	
10/5	Eagle Envelope					574.03
10/9	Postage				5.00	
10/10	Postage				11.95	
10/25	Mag. Racks		24.99			
10/25	Mag. Racks		56.24			
10/25	Postage				2.50	
10/25	Postage				10.00	
10/26	Steuben County Clerk					39.65
10/26	Postage				5.65	
10/31	Chemung County Clerk					17.55
11/1	Postage				8.80	
11/2	Postage				11.05	
11/5	Postage				7.50	
11/7	Postage				9.45	
11/7	Maria [REDACTED]					30.00
11/9	Postage				5.00	
11/9	Postage				7.50	
11/15	Postage				15.00	
12/1	Postage				3.82	
12/4	Rest.	100.00				
12/4	Metronorth	45.00				

12/4	NYC Transit	10.00												
12/4	coffee w/ [activist]	10.75												
12/5	Maria [REDACTED] (child care)										60.00			
12/5	Mobil	48.16												
12/6	Green Screen											53.00		
12/6	Green Screen											223.25		
12/11	GoDaddy						17.52							
12/11	Postage					10.65								
12/11	24hourwristbands											198.85		
12/12	Back To Democracy											4.40		
12/12	NYC Transit	2.50												
12/13	Postage					7.50								
12/13	Postage					4.95								
12/14	Postage					10.65								
12/17	Postage					5.65								
12/20	Postage					2.50								
12/26	Postage					9.35								
12/27	Camera			75.59										
12/28	Ticket to Albany Demo	20.70												
12/28	Ticket to Albany Demo	20.70												
12/28	Ticket to Albany Demo	20.70												
TOTALS														
		Phone	Travel	Supp	Equip	Draw	Post	Inter	Legal	Print	Taxes	Misc.	Buttons/etc.	Comm.
		44.94	1023.34	91.85	678.16	1100	1413.51	56.71	xxx	5741.58	xxx	403.10	1210.10	216.90