

NFA EXPENSE/INCOME LOG 2013

Income

Date	Income Source	Advertising	Donations	Merchandise	Post	Copies
1/14	[REDACTED]					20.00
1/14	[REDACTED]			17.00		
1/18	[REDACTED]				20.00	
2/18	Comm. to Protect NY					250.00
2/25	[REDACTED]		25.00			
2/25	Bioresource	125				
2/25	[REDACTED]					50.00
2/22	[REDACTED]				12.35	
2/25	[REDACTED]				12.35	
2/25	[REDACTED]				12.35	
2/25	[REDACTED]					100.00
2/25	Pompous Ass	200				
2/25	[REDACTED]		50.00			
2/27	Home Green Home	100				
3/3	Moosewood	200				
3/3	[REDACTED]				12.35	
3/8	[REDACTED]		155.73			
3/14	Damiani	250				
3/14	[REDACTED]		50.00			
4/2	Red Newt	200				
4/15	[REDACTED]				10.00	
4/15	[REDACTED]					60.00
4/18	Eagle Crest	200				
4/18	Hector Wine Co.	200				
4/26	[REDACTED]					75.00
5/1	Wintersquabbee		500.00			

6/18	[REDACTED]			12.00
8/10	Moosewood	200		
8/20	Hunt Vineyards	200		
8/25	[REDACTED]		100.00	
8/25	[REDACTED]		100.00	
8/25	[REDACTED]		100.00	
8/25	[REDACTED]		20.00	
8/26	[REDACTED]		50.00	
8/27	[REDACTED]		200.00	
8/27	[REDACTED]		25.00	
8/27	[REDACTED]			12.00
8/27	[REDACTED]			10.00
8/27	[REDACTED]			50.00
8/27	[REDACTED]		200.00	
8/27	[REDACTED]		20.00	
8/27	[REDACTED]			25.00
8/27	[REDACTED]		20.00	
8/27	[REDACTED]			50.00
8/28	[REDACTED]		25.00	
8/31	[REDACTED]		50.00	
8/31	[REDACTED]			110.00
8/31	[REDACTED]			100.00
8/31	NYRAD			100.00
8/31	[REDACTED]		25.00	
8/31	[REDACTED]		50.00	
9/5	[REDACTED]		25.00	
9/5	[REDACTED]		50.00	
9/5	[REDACTED]		100.00	
9/5	[REDACTED]		10.00	
9/6	CCAC			50.00
9/6	[REDACTED]		100.00	

9/13	Green Earth	25		
9/13	Titus Gallery	125		
9/13	[REDACTED]			25.00
9/13	[REDACTED]		25.00	
9/13	[REDACTED]		250.00	
9/15	[REDACTED]			100.00
9/23	Pepacton	125		
9/23	[REDACTED]			20.00
9/28	[REDACTED]		50.00	
10/3	Lucas	200		
10/5	Bioereseach	125		
10/5	GFS	250		
10/7	[REDACTED]		50.00	
10/7	Pompous Ass	200		
10/15	Rasta Ranch	200		
10/15	[REDACTED]		200.00	
10/18	Home Green Home	100		
10/18	Damiani	200		
10/20	[REDACTED]			10.00
11/12	[REDACTED]			20.00
11/12	[REDACTED]			10.00
11/12	[REDACTED]			25.00
11/12	[REDACTED]			50.00
11/12	Hector Wine Co.	200		
11/21	[REDACTED]		100.00	
11/26	Lucas	100		
12/5	[REDACTED]			50.00
12/5	[REDACTED]			12.35
12/5	Eagle Crest	200		
12/12	King Ferry	200		

Expenses

Date	Expense	Phone	Travel	Supp	Equip	Draw	Post	Inter	Legal	Print	Taxes	Misc.	Staff	Comm.
1/18	██████████ - refund											20.78		
1/18							6.40							
2/5	Messenger Post									1004.88				
2/8							109.89							
2/11							1.53							
2/11							153.95							
2/11	Steve Houseknecht (repair)											20.00		
2/12							23.32							
2/20							75.66							
2/21							12.35							
2/28	NYS Sales tax										50.01			
3/1	NYS Sales Tax										1.76			
3/1							6.76							
3/10	lunch w/Liz and [ACTIVIST/PUBLISHER]						35.97							
3/17	J. Alderson (repayment for part of printing paid from personal acct)									1000.00				
3/1	Sales tax										50.05			
3/20	Arrow gas		20.01											
3/21							4.36							
3/25							5.70							
3/28							14.42							
4/1	NY Sales Tax										2.96			
4/1							19.80							
4/4	lunch w/ Maura		19.44											
4/5							18.50							
4/15							2.92							
4/8	late sales tax filing fee										50.01			
4/23							37.05							
4/23	Food		3.24											
4/24	Dandymart gas)		41.40											
4/24	Dandymart (food)		23.24											
5/7	Torri Bennington												200	
5/7	Jeremy Alderson					1125								
5/7	Saw			6.95										
6/14	Bus ticket to Albany rally		30.00											
6/20	ebay (address stamp)										6.99			
7/1	Valero Gas		42.55											
7/1	Food		4.30											
7/1	Xtra gas		25.00											
7/1	Dunkin Donuts		6.85											
7/1	lynn's (food)		7.04											
7/7	supplies from ebay			8.74										
7/19							12.35							
7/28	supplies from ebay			9.00										

7/28	supplies from ebay		4.48																
7/29	Marcellusgas.org membership										20.00								
8/5									36.80										
8/18	godaddy.com									31.00									
8/24	Dandymart (food)	23.24																	
8/30									9.20										
9/12									1.72										
9/16	Diatomaceous Earth																		21.00
9/27	Messenger Post										2327.38								
9/30	NYS Bureau of registration																		9.00
10/2	Hess Gas	25.19																	
10/2									65.99										
10/3									65.96										
10/3	Sunoco (deliveries)	25.76																	
10/4									7.56										
10/4	Sunoco (deliveries)	25.00																	
10/7									107.26										
10/7	Walmart (mailing supplies)		21.26																
10/8									30.46										
10/9									38.48										
10/9	Sunoco	21.84																	
10/10									5.60										
10/10	Sunoco	10.01																	
10/11									28.32										
10/15									24.95										
10/16	Express Mart Gas	10.00																	
10/16	Sunoco	20.36																	
10/18									20.59										
10/28		12.35																	
11/1		9.16																	
11/10	Sales Tax (late penalty)											50.00							
11/12									21.55										
11/13	Jeremy Alderson					1601.10													
11/13	Torri Bennington																		213.47
11/13	Seph Doliner																		85.39
11/26									12.35										
12/6									12.35										
12/11	Go Daddy									5.99									
12/13	GoDaddy									44.51									
12/19	Bus Ticket to Albany Rally	25.00																	
12/22	Seph Doliner																		37.00
12/22	Torri Bennington																		92.00
12/23	Jeremy Alderson					656.00													x
TOTALS																			

TOTALS	Phone	Travel	Supp	Equip	Draw	Post	Inter	Legal	Print	Taxes	Misc.	Staff	Comm.
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