

ATTACHMENT 2					
TREASURER'S REPORT, Aug. 30, 1999					
BUDGET FUNDS	<i>APPROVED</i>	<i>ACTUAL</i>	<i>APPROVED</i>	<i>ACTUAL</i>	<i>FORECAST</i>
	1998	1998	1999	8 MONTHS	1999
Current Year MBR Allocation	722	722	722	691	691
Carry FWD, Prior Year	0	0	0	0	0
Othe Budget Funds	10296	10296	8168	10313	10313
TOTAL FUNDS	11018	11018	8890	11004	11004
ITEMIZED EXPENSES:					
Newsletter	450	0	450	0	0
Awards, Plaques, etc.	800	500	800	139	639
Travel, National Meetings	0	205	0	0	175
Division Officer Expenses	0	0	0	0	0
Student Support	1100	0	1100	600	850
Scholarships, NEED Funding	500	0	500	0	500
Other Expenses	0	0	0	0	0
TOTAL EXPENSES	2850	705	2850	739	2164
SURPLUS	8168	10313	6040	10265	8840