

## NEISTE

### Income Received:

Dues for 2 years @  
\$250.00 each \$3,500.00

GovConnection (for  
2007 Reception)

\$500.00

Blue Ribbon (for 2008  
Reception)

\$500.00

First Class (for 2007  
Reception)

\$1,500.00 (Received by  
MassCUE  
directly)

CDI Contribution  
(less \$5 international  
transaction cost) \$2,995.00

**Total Income** \$6,495.00

\$1,000.00

### Expenses:

2007 Reception  
2008 Reception  
Domain \$19.88

### Reception Expenses

\$3,000.00  
\$2,197.57

**Total Expenses** \$19.88

\$5,197.57

-\$2,697.57 (costs divided born by 7  
affiliates)  
-\$385.37 (each)

**Balance as of  
March 19** \$6,475.12