

F. NYI TREASURER

Balance Forward	97,666
Receipts	105,777
Disbursements	<u>122,522</u>
Balance on Hand April 30, 2016	<u><u>80,921</u></u>

RECEIPTS:

NYI Dues 2015-2016	19,613	
NYI Dues - Last Year	560	
Nazarene Youth Congress (NYC)	14,500	
Teen Quizzing	2,290	
BLAST	26,034	
Fall Retreat	15,610	
C-4 Summer Retreat	<u>27,170</u>	
Total Receipts		<u>105,777</u>

DISBURSEMENTS

NYI ADMINISTRATION

EXPENSES

Scholarships	0
Council Meetings	0
Phone	500
President's Expense	510
District Convention	369
Regional Dues	500
General Convention	715
Honoraria	2,350
WEB Page	24
District Assistant	600
Miscellaneous	<u>100</u>
TOTAL NYI ADMINISTRATION	5,668

NYI PROGRAMMING

Naz. Youth Congress (NYC)	46,849
NYI District Training	55
Teen Quizzing	2,830
BLAST	25,054
C-4 Summer Retreat	25,265
Fall Retreat	<u>16,801</u>
TOTAL NYI PROGRAMMING	116,854

Total Disbursements	<u>122,522</u>
Balance on Hand April 30, 2016	<u><u>80,921</u></u>

Respectfully Submitted,
Teresa Borton