

NEW YORK YEARLY MEETING
AD HOC WORKING GROUP
PEACE INITIATIVES FUND
FINANCIAL REPORT
2002 & 2003 (as of June 30, 2003)

Expense	2002 <u>(12/31/02)</u>	2003 <u>(6/30/03)</u>
Advertising Assistance	\$3,150.00	\$ 440.00
Administrative Expense	640.00	-0-
FWCC Conf. Attendance	424.00	-0-
NYS Collegium - Lobbying	424.03	677.00
<u>Powell House Retreat</u>	<u>-0-</u>	<u>376.50</u>
TOTAL:	\$4,638.03	\$1,493.50