

RECEIPTS - 2015 REUNION

Received from 2014 Reunion	5372.32
Registration Fees/ Tours/ Donations	18,248.61
Receipts from 50/50s/ Afghan/ Photo Donations	<u>1349.00</u>
Total Receipts	24,969.93

EXPENSES

Postage (mailing of post cards & letters/ stamps/ Mailings, misc.)	1287.47
Printing/ Supplies for printing/Name Tags	1390.93
Hospitality Room/ Welcome Bags. Lunch for Tour (Liquor Paid for by donation)	1367.19
Checks for checking Account	26.25
Buffet & Banquet food/ Audio Equipment	10,194.75
Speaker Lodging	392.30
Tour	3328.77
Travel Mugs/ Shirts/ Caps/ Pins	<u>2762.59</u>
Total Expenses	20,750.26

FUNDS

Surplus Funds Transferred to 2016 Reunion	4219.67
Breakdown of Funds Transferred:	
Surplus from 2015 Reunion	2870.67
50/50s/ afghan/ photo donations	<u>1349.00</u>
Total	4219.67

During the Reunion, no Reunion Funds were used for tips, but were giving solely by the Hosts.