

TREASURER'S REPORT
Annual Meeting
October 23-24, 1987

1987 ANNUAL MEETING

| | |
|-------------------|------------|
| Income | |
| Dues | \$ 150.00 |
| Registration Fees | 500.00 |
| Meals | 848.45 |
| Vendors Fees | 450.00 |
| | ----- |
| | \$ 1948.45 |

| | |
|-----------------------|-------------|
| Expenses | |
| Bylaw Reimbursement | \$ 800.00 * |
| Postage | 271.60 |
| Meals | 848.45 |
| Part of Vendor's Fees | 300.00 |
| | ----- |
| | \$ 2220.05 |

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* Meeting Expenses for Host Institution

| | | |
|-------------------------|------------|------------|
| Speakers | \$ 488.40 | |
| Refreshments | 462.50 | |
| Printing, Supplies, etc | 532.17 | |
| Meals | 1063.55 | |
| Mixer | 47.75 | |
| Postage | 271.60 | |
| | ----- | |
| | \$ 2865.97 | \$ 2865.97 |

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|--------------------------|------------|------------|
| Reimbursement by MACTLAC | | |
| Bylaw reimbursement | \$ 800.00 | |
| Meal income | 848.45 | |
| Part of vendor's fees | 300.00 | |
| Friday Council luncheon | 83.40 | |
| Postage | 271.60 | |
| | ----- | |
| | \$ 2303.45 | \$ 2303.45 |

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|-----------------------------|-----------|
| Cost to Westminster College | \$ 562.52 |
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