

Easton Alumni Association

Treasurer's Report
June 1, 2015 to May 31, 2016

Katahdin Truck Checking Account Balance 06/01/15 \$ 10795.44

Income:

2015 Alumni Basketball Game	532.00
2015 Scholarships:	
Annual Alumni	875.00
Bolster/Greenleaf	545.00
Earla Budreau	35.00
Clair Carter	2190.00
Stephen Demerchant/White	35.00
Almon "Chip" Dodge	575.00
Madeline Gardner	255.00
David Hafford	160.00
Dunehew/Hayden	175.00
Ted Libby	95.00
Jesse Pelfrey	100.00
Fred Seaborne	355.00
Mary Sharpe	10.00
Bob Stickney	10.00
Sidney Bradley	100.00
Dues/Bracelet Project/All School 2015	3459.30
<u>Total Income:</u>	<u>9588.30</u>

Expenses:

2015 Newsletter expense/mailing	475.39
2015 Alumni Banquet Expenses	435.92
EHS Scholarship payments for 2014-15	5497.00
Town of Easton/Sidney Bradley Memorial Scholarship	100.00
2015 Senior T-shirts	317.50
2016 Senior T-Shirts	82.50
Bear Bracelet Project/Project Grad 2015	1229.46
2015 All School Reunion Expenses	6279.57
Yearbook Purchase 2011,2012,2013,2014	100.00
<u>Total Expenses:</u>	<u>\$14717.34</u>

Ending Balance 05/31/16 \$ 5666.40

Katahdin Trust Savings Account Balance 06/01/15	2095.37
Interest income	1.08
Ending Balance 5/31/16	<u>\$ 2096.45</u>