

Treasurer's Report

Ending Balance for 2012: \$13,279.95 – Includes carry over funds from previous year.

Total Revenue: \$48,912.50

- Alumni Registrations - \$25,087.50
- Silent Auction - \$10,850
- Alumni Weekend Sponsorships - \$7,400
- Dues - \$5,000
- Alumni Assistance Fund Contributions - \$575

Total Expenses: \$44,473.83

- Hotel Bill - \$28,116.72
- Alumni Assistance Fund Donation ([REDACTED]) - \$3,000
- McKenzie Smith Graduate Assistantship - \$6,440.20
- Office Supplies - \$468.41
- Communications – 2,743.05
- Alumni Meeting Expenses - \$3,705.45