

Mount Holyoke College  
Class of 1968

**January 1, 2013 - May 21, 2013**

Date	description	amount	Check #	description	amount	closing bal
					begin balance	<b>\$ 5,087.29</b>
1/7/13			1007	Gombos consulting (1st) hosting website eblast credits	\$ (132.74)	\$ 4,954.55
			1008	Alumnae Association 3 reams class letterhead	\$ (199.00)	\$ 4,755.55
3/13/13			1009	Alumnae Association reun letter regular mail	\$ (145.00)	\$ 4,610.55
3/29/13	dues (4)	\$ 120.00				\$ 4,730.55
4/3/13			1010	Gombos consulting (2nd) hosting website	\$ (167.12)	\$ 4,563.43
			1011	1/2 45th booklet personal credit charge	\$ (1,323.75)	\$ 3,239.68
5/7/13	45th reunion income from Alum Association	\$ 6,340.00				\$ 9,579.68
5/16/13			1012	final booklet charge	\$ (2,065.74)	7,513.94
			1013	costumes (shawls/lanyards)	\$ (593.70)	6,920.24
5/21/13	dues (1)	\$ 30.00				<b>6,950.24</b>
	<b>July-Dec 2012 totals</b>	<b>\$828.52</b>			<b>\$ (650.22)</b>	
	<b>Jan-May 21 totals</b>	<b>\$6,490.00</b>			<b>\$ (3,303.30)</b>	
	<b>TOTAL 5/21/13</b>	<b>\$7,318.52</b>			<b>\$ (3,953.52)</b>	
5/21/13				<b>current bank balance</b>		<b>6,950.24</b>

reminder - dues are tax deductible

over 5 years, 115 classmates have paid dues, as of today's meeting 12 of you in attendance  
have not yet paid current dues. dues going forward are not counted here.