

**Colby Alumni Association
Treasurer's Report
2015 Reunion**

INCOME	2015 Reunion	2010 Reunion	2005 Reunion
Interest Earned	\$ 161.06	\$ 973.91	\$ 4,440.77
T-Shirt Sponsorships	\$ 2,800.00	\$ 2,500.00	
Registrations Less PayPal Fees	\$ 49,936.06	\$ 59,060.35	\$ 35,357.90
VFW Friday Night		\$ 585.00	
Legion Friday Night	\$ 825.00	\$ 310.00	
City Limits Friday Night	\$ 610.00	\$ 780.00	
City Limits Friday Noon	\$ 20.00	\$ 205.00	
Country Club Friday Night	\$ 400.00	\$ 130.00	
Twisters Friday Night		\$ -	
City Limits Saturday Night	\$ 3,235.02	\$ 370.00	
Legion Saturday Night	\$ 3,105.50	\$ 2,445.00	
Country Club Saturday Night		\$ -	
Additional Barbeque Tickets Purchased	\$ 752.00	\$ 1,225.00	
Directories	\$ 2,909.41	\$ 3,622.00	
Basketball		\$ 45.00	
Golf	\$ 5,555.00	\$ 5,415.00	\$ 5,670.00
Bike Tour	\$ 240.00	\$ 290.00	
Tennis	\$ 185.00		
Marvin B Stark 5K Run	\$ 960.00	\$ 1,005.00	
Merchandise	\$ 1,623.25	\$ 2,494.00	
Miscellaneous	\$ 3,583.63	\$ 740.48	\$ 50.00
TOTAL	\$ 76,900.93	\$ 82,195.74	\$ 45,518.67
EXPENSES			
Advertising	\$ 904.20	\$ 987.09	\$ 959.10
Postage, Mailings, Permit Mail, Box Rent	\$ 4,234.76	\$ 4,701.62	\$ 8,881.53
Printing Postcards, Newsletters, Forms, Directories	\$ 9,972.62	\$ 8,554.49	\$ 13,096.88
Assembly	\$ 201.00	\$ 1,888.14	\$ 902.79
Registration	\$ 6,772.43	\$ 15,950.90	\$ 10,685.19
Shirts/Visors/Hats/Fold Bags/CHS Band Profits from Selling Merchandise		\$ 7,368.02	
Golf	\$ 3,219.31	\$ 4,892.47	\$ 4,931.13
Race	\$ 50.00	\$ 65.67	
Bike Tour	\$ 309.31	\$ 18.47	
Tennis	\$ 60.00	\$ 113.29	\$ 242.72
Shirts & Bottles for All Sports Participants	\$ 3,213.30	\$ 4,816.65	
High Flying Eagles Reception	\$ 803.54	\$ 1,660.90	\$ 1,402.22
Class Parties	\$ 10,376.20	\$ 4,605.53	\$ 3,826.90
Barbeque	\$ 12,750.00	\$ 11,200.00	\$ 9,250.70
Dances (Room Rental, Bands, Motel Rooms, Photo Booths)	\$ 8,838.83	\$ 5,328.66	\$ 4,629.76
Website Setup & Maintenance	\$ 429.20	\$ 3,172.88	\$ 1,087.89
Internet Fees	\$ 1,427.00	\$ 1,073.06	
Database Maintenance	\$ 1,500.00	\$ 3,000.00	\$ 3,750.00
Miscellaneous	\$ 970.35	\$ 3,198.09	\$ 2,604.27
Service Charges	\$ 82.52	\$ 78.18	
Donations for Volunteer Work	\$ 600.00	\$ 450.00	
TOTAL	\$ 66,714.57	\$ 83,124.11	\$ 66,251.08
	\$ 10,186.36	\$ (928.37)	\$ (20,732.41)