

# Clarke College Alumni Association 2016 After Yearly Meeting Reporting July 2016

Balance on Hand June, 2016	\$6,948.78
Income (Dues, Gifts, Sales, etc.)	
Deposit 07/01/2016 (Lottie Moon Offering)	\$1,107.00 ***
Deposit 07/01/2016 (CC Circle for Building Fund)	\$1,000.00 **
Deposit 07/01/2016 ((Love Offering Building Fund	\$ 771.00 **
Deposit 07/01/2016 (Shirts & Afghans at Meeting)	\$ 180.00
Deposit 07/01/2016 (Dues)	\$1,420.00
Deposit 07/08/2016 (Dues)	\$ 25.00
Total Income	\$11,451.78
Expenses	
Check #0467 Paul Lee (Printing)	\$70.62
Check #0468 Tom Kiningham (Air Conditioner)	\$171.11
Check #0469 (MBCB Lottie Moon )	\$1,107.00 ***
Total Expenditures	\$1,348.73
Balance	\$10,103.05

\*In Memory of Mary Skinner Taylor (Blue Mountain Scholarship) \$1,225.00

\*\* Donation for alumni house \$1,821.00

\*\*\* Lottie Moon Offering \$1,107.00