

# MHS Class '59 Finances

As of 4/23/2009

## 2006-2009 Income and Expenses

Balance Forward \$3,331.74

### Disbursements

Fall 2006 Scholarship Payments	\$1,500.00	
Sunkist Floral (12/1/07)	\$43.54	
Spring 2007 Scholarship Payments	\$1,500.00	
Coleman 2007	\$500.00	
Coleman 2008	\$500.00	
Sunkist Floral 2008	\$53.88	
Coleman 2009	\$500.00	
Mailing expenses 2009	\$200.00	
Scholarship 2009	\$750.00	
Sunkist Floral (12/11/08)	\$53.88	
Coleman Ballroom Contribution	\$1,000.00	
		\$6,601.30 (-)
	Balance	-\$3,269.56

### Incoming

	<u>Dues</u>	<u>Coleman</u>	<u>Scholarship</u>	
2006 Total	\$758.36	\$545.00	\$1,090.00	\$2,393.36 (+)
Judy Homer (9/23/07)	\$100.00			
James Taylor (10/10/07)	\$40.00	\$60.00	\$100.00	
Jeannie Cole (10/11/07)	\$80.00	\$100.00	\$150.00	
Brooks Shafer (12/28/07)	\$20.00	\$50.00	\$50.00	
Jackie Tanner (4/15/08)	\$40.00			
Joe Hicks (6/14/08)	\$40.00			
Galen Net 6/24/08	\$40.00	\$40.00	\$120.00	
Don & Connie Marshall	\$80.00	\$60.00	\$60.00	
Velinta Lytle Dean 7/2/08	\$20.00	\$40.00	\$100.00	
Bob Brown 7/6/08	\$20.00			
virgina Leake 7/18/08	\$40.00			
Barbara Solow 10/23/08	\$40.00	\$20.00	\$40.00	
Brooks Schafer 12/26/08	\$20.00	\$50.00	\$50.00	
Milt Cotter	\$20.00	\$50.00	\$50.00	
Rose McCracken 1/28/09	\$40.00	\$20.00	\$20.00	
Galen Net 1/23/09	\$50.00	\$50.00	\$50.00	
Alice Banzet 2/13/09	\$40.00		\$50.00	
Joe Kitchen	\$40.00			
Sam&Jeannie Cole 2/19/09	\$80.00	\$100.00	\$100.00	
Tom Wilson 2/23/09	\$100.00	\$100.00	\$100.00	
Tom Wilson 4/9/09 (BALLROOM)		\$50.00		
Brooks Shafer 4/9/09 (BALLROOM)		\$125.00		
Janet Newburgh (BALLROOM)		\$50.00		
Milt Cotter (BALLROOM)		\$75.00		
Horner 4/9/09	\$50.00	\$50.00		
Frances Wagener 3/6/09	\$100.00	\$100.00	\$100.00	
Linda Hutts 3/10/09			\$80.00	
Raylene Turner 3/9/09	\$50.00			
Jackie Tanner 2/25/09	\$20.00			
Sallie Collins 4/10/09		\$20.00		
Gary & Sue Weese 4/15/09	\$20.00	\$30.00	\$30.00	
Monte Berkey 4/21/09	\$40.00	\$40.00	\$40.00	
John Vanpool 4/23/09	\$60.00	\$50.00		
				2007-2009 Total <span style="float: right;">\$3,910.00 (+)</span>
				Bal. 4/20/2009 <span style="float: right;">\$3,033.80</span>