

March 23, 1987

Financial Summary
1986 Rocky Mountain Section of M.A.A.
Short Course

<u>Total Receipts.</u> This includes the registration fee and where applicable fees collected for board, room, and train tickets for the applicants and their families.	\$ 6,417.80
<u>Expenses</u>	
Train Tickets	\$ 786.80
Supplies (Fort Lewis College)	53.74
Refreshments for wine-cheese social	211.84
Postage fees	57.07
Xeroxing charges	36.54
Refund to one applicant (wife was unable to come)	113.00
Salary to Ben Manuel (\$750.00 + benefits)	846.00
Travel reimbursement to Ben Manuel	160.00
Salary to Gary Grefsrud (\$400.00 + benefits)	451.20
Board and room (FLC)	3,638.00
Certificates for applicants	15.05
Total Expenses	\$ 6,369.24
Remaining in Short Course Account	\$ 48.56
Check from Rocky Mountain Section (2/25/87).	200.00
	\$ 248.56



Gary Grefsrud