

Finan  
1992-99

For 1997 I let MSCD run the sale. Tom Kelley handled the orders. In our files is a copy of a letter from him to me. He sent the original to Carol Baxter at the MAA in Washington (doing so about June 1, 1997). There were orders totaling \$362.55.

Bill Ramaley June 7, 1997

Rocky Mountain Section  
Booksale Order

New Titles

19.20 1 JULIA Julia A Life in Mathematics - Jean Ethredge  
18.40 1 POPL Power Play MSCJ Math  
20.00 1 CAM-13R A Primer of Real Functions Pat Tucker  
15.20 1 LABE Laboratory Experiences in Group Theory Pat Tucker  
17.50 1 DOL-18 Which Way Did the Bicycle Go? Aref Nannari  
13.00 1 101 101 Careers in Mathematics MSCJ Math

Other Materials

50 Price Lists  
100 Order Forms  
50 Fall/Winter Catalogs  
Promotional Fliers  
Cover Letter  
2 copies each

most recent issue of all 3 MAA Journals:  
American Mathematical Monthly  
Mathematics Magazine  
College Math Journal

25 copies each  
5 copies each  
5 copies each  
5 copies each  
10 copies each

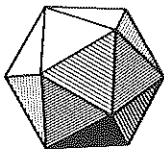
latest MAA membership application forms  
"Careers Pamphlet"  
"More Careers" pamphlet  
most recent issue of FOCUS  
most recent issue of Math Horizons

Total Orders \$ 362.55

Bill,

A copy of this went to Carol  
Baxter with the orders.  
Sorry for the delays.

Tom Kelley



# The MATHEMATICAL ASSOCIATION of AMERICA

1529 Eighteenth Street, N.W. ■ Washington, D.C. 20036 ■ Telephone (202)387-5200

August 22, 1997

Professor William C. Ramaley  
Department of Mathematics  
Fort Lewis College  
Durango, CO 81301

Dear Professor Ramaley:

Enclosed is a check for \$700.00 representing the annual MAA subvention to the Rocky Mountain Section for 1997. We are pleased to support section activities in this way.

Subventions are calculated on the basis of \$200 plus 2.25% of the total individual and institutional dues paid by members in the section in calendar year 1996. The payment is rounded to the nearest \$100 with a minimum payment of \$500.

The dues paid by individual and institutional members in the Rocky Mountain Section for 1996 totaled \$21,148.00.

Best wishes,

Marcia P. Sward  
Executive Director

Vendor No: MAARM / Name: MAA Rocky Mountain Section

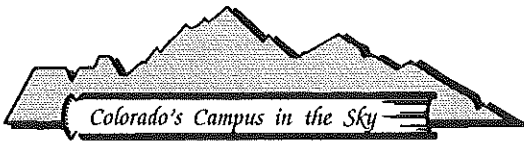
146078

Invoice	Ref	Inv Date	Inv Amt	Amt Paid	Discount	Adj Amt	Net Am	
1997	SUBVENTI	07/24/97	700.00	700.00	0.00	0.00	700.00	
(Acct 01002-000)							Check Date = 07/24/97	Check Total = 700.00

**RECEIPT**  
**FORT LEWIS COLLEGE**  
**Durango, Colorado**

**On April 7, 1997 the Mathematics Department received \$375.- as reimbursement from Bill Ramaley for copying and supply expenses in behalf of the Rocky Mountain M.A.A.**

  
\_\_\_\_\_  
Clifford Capp, Chair, Dept. of Mathematics



**FORT LEWIS COLLEGE**

1000 Rim Drive • Durango, Colorado 81301-3999

November 19, 1997

I, herewith, acknowledge receipt of \$250.00 from Dr. Ramaley for production and mailing of the MAA - Rocky Mountain Section newsletter.

*Hannelore Hanks*

Hannelore Hanks  
Secretary  
Department of Mathematics

PRESORT POSTAGE

5.90	
.13	
172.0	Xerox
73.44	Mailing
<hr/>	
245.44	Total

Department Name: Math

544 Number of Pieces

73.44 Cost of mailing

11-18-97 Date completed

SH Initials

*check \$250 total to FLC*

SEND INQUIRIES TO

SM COLORADO FED. CREDIT UNION  
 P.O. BOX 3355  
 DURANGO, CO 81302  
 970-247-5204

STATEMENT OF ACCOUNT

OWNERSHIP OF SHARE, DEPOSIT, AND CERTIFICATE ACCOUNTS SHOWN ON THIS STATEMENT IS NOT TRANSFERABLE EXCEPT ON THE BOOKS OF THE CREDIT UNION.

Each loan marked \* is open end credit. The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each of these loans is printed above the first transaction relating to that loan. The daily periodic rate is applied to your balance for each day such balance is outstanding; your balance changes as new amounts are borrowed and as payments are made or credits given.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHT TO DISPUTE BILLING ERRORS.

MEMBER NAME

WILLIAM C. RAMALEY  
 7 ANIMAS PLACE  
 DURANGO CO 81301-4339

ACCOUNT NUMBER

294900-6

STATEMENT PERIOD

03-01-97 TO 03-31-97

SOCIAL SECURITY NUMBER

836-00-6620

SEQUENCE

600

MAIL CODE

PAGE NO.

1

WE WILL KEEP YOU POSTED ON THE DATE WE WILL BE MOVING TO OUR BUILDING IN BODO PARK. FOR THE MONTHS OF APRIL AND MAY WE HAVE SPECIAL RATES ON AUTOMOBILES. SPRING IS A GOOD TIME TO DO THOSE HOME IMPROVEMENTS - SEE US FOR GREAT RATES.

TRANSACTION DATE	TRANSACTION DESCRIPTION	AMOUNT	PAYMENTS, CREDITS, NEW LOANS	FINANCE CHARGE	BALANCE
03-01-97	00 REGULAR SHARE ACCT. Previous Balance				4425.14
03-31-97	Dividend	35.46			4460.60
	SHARE ACCOUNT DIVIDEND Annual Percentage Yield Earned:		3.29% from 01-01-97 thru 03-31-97		
03-01-97	70 REGULAR SHARE DRAFT Previous Balance				2022.13

-----  
 YTD Share Dividends  
 YTD Non-Mortgage Loan Interest

-----  
 35.46  
 0.00

SEND INQUIRIES TO

SW COLORADO FED. CREDIT UNION  
 P.O. BOX 3355  
 DURANGO, CO 81302  
 303-247-5204

STATEMENT OF ACCOUNT

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MEMBER NAME

WILLIAM C. RAMALEY  
 7 ANIMAS PLACE  
 DURANGO CO 81301-4339

ACCOUNT NUMBER

294900-6

STATEMENT PERIOD

04-01-97 TO 04-30-97

SOCIAL SECURITY NUMBER

836-00-6620

SEQUENCE

583

MAIL CODE

PAGE NO.

1

WE WILL KEEP YOU POSTED ON THE DATE WE WILL BE MOVING TO OUR BUILDING IN BODO PARK. FOR THE MONTHS OF APRIL AND MAY WE HAVE SPECIAL RATES ON AUTOMOBILES. SPRING IS A GOOD TIME TO DO THOSE HOME IMPROVEMENTS - SEE US FOR GREAT RATES.

TRANSACTION DATE	TRANSACTION DESCRIPTION	AMOUNT	PAYMENTS, CREDITS, NEW LOANS	FINANCE CHARGE	BALANCE
04-01-97	00 REGULAR SHARE ACCT. Previous Balance				4460.60
04-01-97	70 REGULAR SHARE DRAFT Previous Balance				2022.13
04-09-97	Draft 178	375.00			1647.13
04-10-97	Draft 179	25.00			1622.13
04-28-97	Draft 172	160.00			1462.13

----- Draft Reconciliation -----  
 172 \* 178 179

-----  
 YTD Share Dividends  
 YTD Non-Mortgage Loan Interest

-----  
 35.46  
 0.00



**SEND INQUIRIES TO**

SIN COLORADO FED. CREDIT UNION  
 P.O. BOX 3355  
 DURANGO, CO 81302  
 30-247-5204

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**MEMBER NAME**

WILLIAM C. RAMALEY  
 7 ANIMAS PLACE  
 DURANGO CO 81301-4339

**ACCOUNT NUMBER**

294900-6

**STATEMENT PERIOD**

06-01-97 TO 06-30-97

**SOCIAL SECURITY NUMBER**

836-00-6620

**SEQUENCE**

640

**MAIL CODE**

**PAGE NO.**

1

\*\*\*WE WILL BE OPEN AT OUR NEW LOCATION ON MONDAY, JUNE 9TH\*\*  
 DRIVE UP 7:30-5:30 M-TH AND FRIDAY UNTIL 6 P.M. LOBBY HOURS  
 WILL BE 8 AM - 5 PM MONDAY-FRIDAY. THE NEW ADDRESS IS  
 15 BODO DRIVE. WE WILL KEEP PO BOX 3355 FOR MAIL. 247-5204

TRANSACTION DATE	TRANSACTION DESCRIPTION	AMOUNT	PAYMENTS, CREDITS, NEW LOANS	FINANCE CHARGE	BALANCE
06-01-97	00 REGULAR SHARE ACCT. Previous Balance				4460.60
06-30-97	Dividend SHARE ACCOUNT DIVIDEND	36.14			4496.74
	Annual Percentage Yield Earned:	3.29%	from 04-01-97 thru 06-30-97		
06-01-97	70 REGULAR SHARE DRAFT Previous Balance				1462.13

YTD Share Dividends 71.60  
 YTD Non-Mortgage Loan Interest 0.00

**SEND INQUIRIES TO**

SW COLORADO FED. CREDIT UNION  
 P.O. BOX 3305  
 DURANGO, CO 81302  
 70-247-5204

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**MEMBER NAME**

WILLIAM C. RAMALEY  
 7 ANIMAS PLACE  
 DURANGO CO 81301-4339

**ACCOUNT NUMBER**

294900-6

**STATEMENT PERIOD**

07-01-97 TO 07-31-97

**SOCIAL SECURITY NUMBER**

836-00-6620

**SEQUENCE**

655

**MAIL CODE**

**PAGE NO.**

1

\*\*\*GRAND OPENING FOR OUR NEW LOCATION WILL BE DURING THE MONTH OF SEPTEMBER. SEE THE INSERT FOR DETAILS OF OUR DAILY ACTIVITIES. NEW SERVICES - DRIVE UP HOURS INCLUDE SATURDAY MORNING FROM 9-12; ATM/DEBIT CARD; SAFE DEPOSIT BOXES.\*\*\*

TRANSACTION DATE	TRANSACTION DESCRIPTION	AMOUNT	PAYMENTS, CREDITS, NEW LOANS	FINANCE CHARGE	BALANCE
07-01-97	00 REGULAR SHARE ACCT. Previous Balance				4496.74
07-01-97	70 REGULAR SHARE DRAFT Previous Balance				1462.13
07-07-97	Draft 180	150.00			1312.13

----- Draft Reconciliation -----  
 180

-----  
 YTD Share Dividends 71.60  
 YTD Non-Mortgage Loan Interest 0.00  
 -----

**SEND INQUIRIES TO**

SW COLORADO FED. CREDIT UNION  
 P.O. BOX 3355  
 DURANGO, CO 81302  
 70-247-5204

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**MEMBER NAME**

WILLIAM C. RAMALEY  
 7 ANIMAS PLACE  
 DURANGO CO 81301-4339

**ACCOUNT NUMBER**

294900-6

**STATEMENT PERIOD**

09-01-97 TO 09-30-97

**SOCIAL SECURITY NUMBER**

836-00-6620

**SEQUENCE**

704

**MAIL CODE**

**PAGE NO.**

1

\*\*\* FALL IS THE TIME TO GET READY FOR THE SNOW TO FLY. \*\*\*  
 WE HAVE GREAT RATES ON HOME IMPROVEMENT LOANS. CALL AND ASK  
 FOR CONNI. WE ARE ALSO OFFERING, FOR A LIMITED TIME, A  
 GRAND OPENING CD SPECIAL. CALL 247-5204 FOR DETAILS. \*\*\*

**TRANSACTION DATE**

**TRANSACTION DESCRIPTION**

**AMOUNT**

**PAYMENTS, CREDITS, NEW LOANS**

**FINANCE CHARGE**

**BALANCE**

TRANSACTION DATE	TRANSACTION DESCRIPTION	AMOUNT	PAYMENTS, CREDITS, NEW LOANS	FINANCE CHARGE	BALANCE
	00 REGULAR SHARE ACCT,				
09-01-97	Previous Balance				4496.74
09-04-97	Deposit	700.00			5196.74
09-30-97	Dividend	38.52			5235.26
	SHARE ACCOUNT DIVIDEND				
	Annual Percentage Yield Earned:	3.29%	from 07-01-97 thru 09-30-97		
	70 REGULAR SHARE DRAFT				
09-01-97	Previous Balance				1312.13

-----  
 YTD Share Dividends  
 YTD Non-Mortgage Loan Interest

-----  
 110.12  
 0.00

SEND INQUIRIES TO

SM COLORADO FED. CREDIT UNION  
 P.O. BOX 3305  
 DURANGO, CO 81302  
 70-247-5204

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MEMBER NAME

WILLIAM C. RAMALEY  
 7 ANIMAS PLACE  
 DURANGO CO 81301-4339

ACCOUNT NUMBER

294900-6

STATEMENT PERIOD

12-01-97 TO 12-31-97

SOCIAL SECURITY NUMBER

836-00-6620

SEQUENCE

801

MAIL CODE

PAGE NO.

1

IF YOU HOLD AN INDIVIDUAL RETIREMENT ACCOUNT (IRA) WITH THE CREDIT UNION - THE FAIR MARKET VALUE OF THIS IRA IS BEING REPORTED TO THE IRS AS OF 12/31/97. LOOK FOR NEW IRA OPTIONS IN 1998. CONTACT THE CREDIT UNION FOR MORE DETAILS.

TRANSACTION DATE	TRANSACTION DESCRIPTION	AMOUNT	PAYMENTS, CREDITS, NEW LOANS	FINANCE CHARGE	BALANCE
	00 REGULAR SHARE ACCT.				
12-01-97	Previous Balance				5235.26
12-31-97	Dividend	42.89			5278.15
	SHARE ACCOUNT DIVIDEND				
	Annual Percentage Yield Earned:	3.29%	from 10-01-97 thru 12-31-97		
	70 REGULAR SHARE DRAFT				
12-01-97	Previous Balance				1312.13
12-05-97	Draft 181	250.00			1062.13

----- Draft Reconciliation -----

Date	Draft	Amount	Date	Draft	Amount
12-05	181	250.00			

\*\*\*\*\* 1997 YTD Information \*\*\*\*\*  
 \*  
 \* 1997 Total Interest Income 153.01 \*  
 \* 1998 Total Mortgage Interest 0.00 \*  
 \*  
 \*\*\*\*\*

-----  
 YTD Share Dividends 153.01  
 YTD Non-Mortgage Loan Interest 0.00

**SEND INQUIRIES TO**

SN COLORADO FED. CREDIT UNION  
 P.O. BOX 3355  
 DURANGO, CO 81302  
 970-247-5204

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**MEMBER NAME**

WILLIAM C. RAMALEY  
 7 ANIMAS PLACE  
 DURANGO CO 81301-4337

**ACCOUNT NUMBER**

274700-6

**STATEMENT PERIOD**

03-01-98 TO 03-31-98

**SOCIAL SECURITY NUMBER**

836-00-6620

**SEQUENCE**

781

**MAIL CODE**

**PAGE NO.**

1

FOR EASY ACCESS TO YOUR FUNDS WE OFFER AN ATM/DEBIT CARD. THE DEBIT CARD WORKS JUST LIKE A CHECK AND COMES DIRECTLY FROM YOUR CHECKING ACCOUNT. WITH THE ATM CARD YOU CAN GET MONEY EVEN WHEN WE ARE CLOSED. CALL OUR OFFICE FOR DETAILS.

(Rev. 01/90)

TRANSACTION DATE	TRANSACTION DESCRIPTION	AMOUNT	PAYMENTS, CREDITS, NEW LOANS	FINANCE CHARGE	BALANCE
	00 REGULAR SHARE ACCT.				
03-01-98	Previous Balance				5278.15
03-19-98	Deposit	200.00			5478.15
03-31-98	Dividend	39.26			5517.41
	SHARE ACCOUNT DIVIDEND				
	Annual Percentage Yield Earned:	3.03%	from 01-01-98 thru	03-31-98	
	70 REGULAR SHARE DRAFT				
03-01-98	Previous Balance				1062.13

-----  
 YTD Share Dividends  
 YTD Non-Mortgage Loan Interest

-----  
 39.26  
 0.00

## Financial Statement April 12, 1998

Rocky Mountain Section Mathematical Association of America

### Savings Account

**March 30, 1997 Balance** **\$4460.60**

#### Income

Subvention from the national MAA	\$700
Contributions for DTA endowment	\$300
Interest on deposits	\$156.81

**April 12, 1998 Balance** **\$5617.41**

#### Notes

1) Included here is a \$1500 fund which can be loaned for expenses in connection with a summer short course offered in the section. This is money generated by Gary Grefsrud from Ft. Lewis when he had a short course at FLC.

2) \$300 is part of the endowment to fund an annual award of \$50 for the Distinguished Teaching Award. There is another \$250 pledged.

### Checking Account

**Balance April 12, 1997** **\$1462.13**

#### Expenses

Fort Lewis College mailing of fall newsletter	\$250
P.E.C. Education Foundation (State Math Counts)	\$150

#### Deposit

Rocky Mountain Mathematica-ad	\$40
-------------------------------	------

**Balance April 12, 1998** **\$1102.13**

#### Notes:

1) There is still \$495.61 left of the 1995 Exxon student grant of \$750, so this is encumbered. Tom Kelley expected that to be spent in a fall 1996 student Internet activity, but no requests for reimbursement have been submitted.

2) There are unknown expenses in connection with mailings from Arapahoe Community College and Fort Lewis College. (An estimate would be \$350)

**Total of Savings and Checking 4/12/97** **\$5922.17**

**Total of Savings and Checking 4/12/98** **\$6719.54**

[of which \$2295.61 is encumbered in some form]

These accounts are held in the Southwest Colorado Federal Credit Union,  
Durango, Colorado, 81301

Respectively submitted,

William C. Ramaley,  
Secretary/Treasurer  
Rocky Mountain Section, MAA