

Treasurer's Report

Item		Amount
Balance (March 2, 1994)		\$2874.61
Receipts		
MAA Annual Contribution	600.00	
Interest	31.31	
Total Receipts		\$631.31
Expenditures		
Printing Newsletter	697.85	
Mailing Expenses	220.69	
Student Prizes	189.39	
Bank Charges	97.47	
Excess Expenses Thibodaux meeting	531.00	
Start-Up Biloxi Meeting	300.00	
Total Expenses		\$2036.40
Balance		\$1469.52
On-hand (reimbursement for excess mailing)	38.60	
Balance on Deposit (January 31, 1995)		\$1430.92