

Treasurer's Report – Spring 2015

Seaway Section of the Mathematical Association of America

1. Balance as of 9/15/2014	\$16,138.00
2. Fall Meeting at Alfred University	
a) Meeting Receipts	\$5,808.72
b) Meeting Expenses	\$4,667.73
c) Net	\$1140.99
3. Speakers Expenses, Honoraria	\$390.28
5. MAA – Proceeds of Book Sale	\$71.58
6. Travel Support for Section Officer	\$250.00
7. Balance as of 3/01/2015	\$16,710.29

Note: The Section paid \$382.80 for the expenses of the IBL meeting and \$505.25 for book orders placed by the IBL group. The Section was reimbursed fully {\$888.05} from the grant funds of the IBL group.