

IOWA STATE UNIVERSITY VETERINARY MEDICAL ALUMNI ASSOCIATION
Treasurer's Report for 1977
January 1 through December 31

Assets— January 1, 1977:

Union Story Trust and Savings Bank Checking Account	\$ 710.13
Union Story Trust and Savings Bank Savings Account	4,249.18
Des Moines Savings and Loan Association Passbook Account	4,830.00
Des Moines Savings and Loan Association Certificate of Deposit	<u>4,782.80</u>
Total	<u>\$14,572.11</u>

Income:

Dues and donations collected and deposited, 1977	\$ 5,679.50
Interest income:	
1) Des Moines Savings and Loan Association, passbook	260.33
2) Des Moines Savings and Loan Association, certificate of deposit	321.18
3) Union Story Trust and Savings Bank, savings	142.97
Homecoming excess	<u>53.26</u>
Total	<u>\$ 6,457.24</u>

Disbursements:

Iowa State University Veterinarian	\$ 5,900.00
Printing, labels, postage and clerical services for dues collection	397.12
Letterhead stationery	45.32
Student awards	
Judisch Prize— Joanne Vohs	70.00
Bergman Award— Jack Root, Jr.	100.00
Merchant Award— Timothy Christopherson	100.00
Thomson Award— Sharon Steckly	100.00
Stange Awards and dinner	277.44
I.S.U. Alumni Achievement Fund (Century Club)	100.00
Union Story Trust and Savings Bank, service charge	<u>3.09</u>
Total	<u>\$ 7,092.97</u>

Assets— December 31, 1977

Union Story Trust and Savings Bank Checking Account	\$ 299.92
Union Story Trust and Savings Bank Savings Account	3,442.15
Des Moines Savings and Loan Association Passbook Account	5,090.33
Des Moines Savings and Loan Association Certificate of Deposit	<u>5,103.98</u>
Total	<u>\$13,936.38</u>

Dated January 19, 1978

William O. Reece, D.V.M.
Secretary-Treasurer

January 19, 1978

We, the Auditing Committee of the Iowa State University Veterinary Medical Alumni Association, have examined the Treasurer's Report for 1977 and find that the accounts are in order.

We hereby recommend that this report be approved.

Auditing Committee

Jerry P. Kunesh, D.V.M.

Paul G. Eness, D.V.M.