

**LMHS Class of 1971**  
**Saturday, October 8, 2016**  
**45 Year Reunion**

Income	+ \$	594.00
Expense	- \$	627.88
		=====
Total	= \$	(33.88)
Balance as of 8/28/2011	+ \$	61.90
		=====
Balance as of 10/10/2016	= \$	28.02

----- Income Detail -----

<b>Checks</b>		Attending	
1	John Singleton	1	\$18
1	Ken Reed	1	\$18
2	Sally Owens McAlister	2	\$36
	John McAlister		
1	Steve Strinko	2	\$36
		=====	=====
	(Deposited on 9/15/2016)	6	\$108
<b>Checks</b>			
1	Wayne Brown	1	\$18
1	Pam Murphy	1	\$18
1	Tim Grant	1	\$18
1	G. Michael Grimes	1	\$18
1	Teddy Whitenack Rockwell	1	\$18
1	Dave Hughes	2	\$36
1	Stan Smith	2	\$36
1	Sally Kerschbaum Pearson	2	\$36
1	TJ Cope	2	\$36
		=====	=====
	(Deposited on 9/22/2016)	13	\$234
<b>Checks</b>			
1	Danny Manley	1	\$18
1	Paula Campbell Saylor*	1	\$18
1	Mike Reckart	1	\$18
1	Cam Petrocy Hammond	2	\$36
		=====	=====
	(Deposited on 10/6/2016)	5	\$90
1	Peggy McClusky	2	\$36
		=====	=====
	(Deposited on 10/11/2017)	2	\$36
<b>Cash</b>			
1	Bob Neu	1	\$18
1	John Polisini	1	\$18
1	Lynette Denzer Lamphier	1	\$18
1	Chuck Soule	1	\$18
1	Darlene Messinger Fisher	1	\$18
1	Donna Stoutenborough	2	\$36
1	Karen MacDonald Williams	2	\$36
		=====	=====
		9	\$162
=====		=====	=====
26	<b>Subtotal</b>	<b>35 \$</b>	<b>630</b>
<b>Refund</b>			
1	Wayne Brown	1	\$18
	Dave Hughes	1	\$18
		-----	-----
		2	\$36
=====		=====	=====
25	<b>Total</b>	<b>33 \$</b>	<b>594</b>

1 Peggy Eve Canceled 1  
 1 Jeff Epperson Canceled 2  
 \* David Joy attended as the guest of Lynette; she will reimburse Paula

----- Expense Detail -----

**Middletown Historical Society**

Room Charge *none*

**All About You Catering** \$ 489.65

Buffet 35 people @ 13.99

Gratuuity \$ 75.00

Total \$ 564.65

**Name tags**

Printing \$ 2.62

Badge holders \$ 25.61

Total \$ 28.23

**Decorations** \$ 35.00

Total \$ 35.00

**Total** \$ 627.88