

Mass History Alliance, Inc.

JULY 5, 2018

TREASURER'S REPORT

Massachusetts
History Alliance
collaborate to achieve

	Mass History Alliance	
Income		
	Contributions (38) (February 2017-June 2018)	\$5,916.00
Total Income		\$5,916.00
Expenses		
	MHA website	\$490.97
	MHA - MA incorporation fee	\$40.00
	Mass Humanities (contracted obligation for MA History Conference)	\$5,000.00
	Donation Processing fees (charged by Mass Humanities to process donations)	\$148.86
Total Expenses		\$5,679.83
Net		\$236.17

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	Mass History Conference - as funded and managed by Mass Humanities	
Income	Conference Registration	\$13,240.00
	MA SHRAB	\$3,000.00
	Massachusetts History Alliance Contribution	\$5,000.00
Total Income		\$21,240.00
Expenses	Meals and Conference Fees-College of the Holy Cross	\$8,948.28
	Staff Travel	\$12.12
	Telephone -Conference call	\$195.55
	Tech Support-Markian Kolinsky	\$297.50
	Office Supplies/ Program supplies/copying & handouts etc.	\$960.95
	Honorarium-Franklin Odo (Speaker)	\$1,000.00
	Consultant-Patricia Bruttomesso	\$16,000.00
	5% Credit Card Fees	\$425.30
Total Expenses		\$27,839.70
Net	Cash contribution of Mass Humanities (in addition to registration and PR services)	-6,599.70

Contributions made to the Massachusetts History Alliance***JANUARY 2017-JUNE 2017**

0-75	76-150
Lynne Basset	Michael Potaski
Pleun Bouricius	New England Historic Genealogical
Jack Cadwell	Andover Historical Society
Curtis Cleaves	151-500
William Hosley	Dorchester Historical Society
North Andover Historical Society	Worcester Historical Museum
Pioneer Valley History Network	
Plainfield Historical Society	501-1,000
Princeton Historical Society	The House of the Seven Gables
Anne Rogers	
Joanne Riley	1,001 and up
Donna Vinson	Mass Humanities

JULY 2017- JUNE 2018

0-75	151-500
Patricia Bruttomesso	Elisabeth and Ned Bacon
Leverett Historical Commission	Dorchester Historical Society
Marla Miller	Historic New England
Massachusetts Cultural Council	
Elisabeth Nevins / Seed Education Cons.	501-1,000
Otis Hill Farm	Essex National Heritage Area
Plainfield Historical Society	University Products
Alexandra Rollins Associates	
Swift River Press/Pleun Bouricius	1,001 and up
	Mass Humanities
76-150	
Michael Potaski	
Greenfield Community College	
New England Historic Genealogical Society	
Hopkinton Historical Society	
Window Woman of New England/Alison Hardy	
Duxbury Rural & Historical Society	

* Conference contributions made to Mass Humanities are not represented here. Also, because we do not take in the contributions ourselves, it is possible there are mistakes in this list. Please let us know if you find one.

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