

PUBLIC SERVICES SECTION
Medical Library Association

TREASURER'S REPORT
May 20, 2010

Expenses

2009 Hawaii Meeting	
Meeting Food & Beverage	\$789.60
2010 Section Shuffle	\$300.00
Travel Stipends (2)	\$1000.00
TOTAL	\$2089.60

Income

Dues Remittance	\$ 1059.25
TOTAL	\$1059.25

Bank Balance as of 4/30/09 **\$10,262.63**

Bank Balance as of 5/20/10 **\$9,232.28**

Difference of: \$1030.35

Submitted by:
Michelle L. Zafron
MLA Public Services Section Treasurer
05/20/10