

PUBLIC SERVICES SECTION

Medical Library Association

TREASURER'S REPORT

May 7, 2013

Expenses

2012 Seattle Meeting	
Meeting Food & Beverage	(\$258.42)
2012 Section Shuffle Expenses	
Giveaway	(\$353.14)
Banner	(\$159.02)
Travel Stipend	(\$454.20)
Total Expenses	(\$1,224.78)

Income

Dues Remittance July 2012	\$82.80
Dues Remittance March 2013	\$621.00
Total Income	\$703.80

Bank Balance as of 5/11/12	\$8,383.83
Bank Balance as of 4/5/13	\$8,511.45

Difference of: \$127.62

Submitted by:

Elaine Dean
MLA Public Services Section Treasurer
May 7, 2013