

MAHSLIN  
April 24, 2009  
ANNUAL MEETING  
Treasurer's Report

**Previous Balance 04/01/2008** **\$42,032.66**

**Credits:** **\$11,812.99**

member dues 2008	\$755.00
member dues 2009	\$1,912.50
2008 Annual Meeting fees	\$2,740.00
2009 Annual Meeting fees	\$2,015.00
PubMed Program Fees	\$50.00
Annual meeting partners 2008	\$1,200.00
Annual meeting partners 2009	\$2,450.00
Bank interest	\$690.49

**Debits:** **\$10,322.98**

Comm of Mass Filing Fees	\$50.00
Annual Meeting expenses	\$2,087.62
Webcast	\$375.00
Board - mileage reimb	\$584.02
Sodexho -Food- Board Mtgs	\$508.34
Sodexho - Food - Annual Mtg	\$5,128.00
refunds	\$65.00
CE Awards	\$250.00
Accountant -tax prep fees	\$725.00
NELINET membership balance	\$500.00
NAHSL raffle donation	\$50.00

**Current Balance as of 4/01/2009** **\$43,522.67**