ANNUAL TREASURER'S REPORT

September 30, 1984 to October 1, 1985

Affiliated Groups

Flint Area Health Sciences Library Network

> Metropolitan Detroit Medical Library Group

Mid-Michigan Health Sciences Libraries

Northern Michigan Health Sciences Libraries Group

South Central Michigan Health Sciences Libraries Association

Thumb Area Medical Information Consortium

Upper Peninsula Health Science Libraries Consortium

Valley Regional Health Science Librarians

Western Michigan Health Sciences Libraries Association

BALANCE,	September		30,	1984	
(Corre	cted	from	1984	Annual	Report)

\$ 6,751.78

\$32,122.93

INCOME:

Conference, 1984	\$ 970.00
Conference, 1985	24,478.75
Dues	12,293.50
Interest	603.20
MISHULS - I	4,126.75
MISHULS - II	100.00
Miscellaneous	550.73
Total	\$32,122.93

EXPENSES:

Conference, 1984	\$ 8,398.30
Conference, 1985	2,167.61
Newsletter & Postage	1,536.23
MISHULS - I	4,482.47
Banner	220.50
Stationery	321.85
Directory	181.24
Miscellaneous	445.18
Total	\$17,753.38

BALANCE, October 1, 1985

\$21,121.33

\$17,753.38

norma L. Powers

Norma L. Powers, Treasurer

*Assumed responsibilities and records 2-28-85