



FINANCIAL STATEMENT - 1989/90 FISCAL YEAR

OCTOBER 3, 1990

**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

BEGINNING BALANCE, September 8, 1989 \$19,245.96

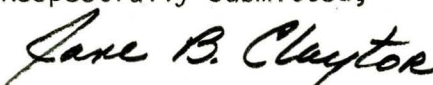
EXPENDITURES:

1989 MISHULS, printing	1,743.00	
1989 Conference, printing	556.98	
1989 Conference, speakers	6,346.70	
1989 Conference, hotel	3,785.18	
MHSLA board meetings, expenses	386.55	
MHSLA display, MLA '90	5.86	
Bonding fee, renewal	100.00	
1990 MEDLINE workshop, manuals	433.00	
1990 Conference, printing	604.50	
Miscellaneous expenses	<u>55.56</u>	
	14,017.33	<u>-14,017.33</u>
		5,228.63

INCOME:

Interest (Aug.'89-Aug.'90)	888.50	
MHSLA board meetings, reimbursements	371.60	
1989 Conference, registration	1,726.66	
1989 Conference, exhibitors	325.00	
1989 MISHULS, sales	3,560.00	
1989 Membership dues	20.00	
1988/89 DOCLINE	220.00	
1990 Conference, registration	1,910.00	
1990 Conference, exhibitors	1,150.00	
1990 Membership dues	<u>4,660.00</u>	
	14,831.76	<u>+14,831.76</u>

ENDING BALANCE, October 3, 1990 \$20,060.39

Respectfully submitted,  
  
 Jane B. Claytor,  
 MHSLA, Treasurer