



michigan health sciences libraries association

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TREASURER'S REPORT

December 8, 1978 to October 1, 1979

Balance on hand December 8, 1978		\$ 640.55
Receipts--Organizational	480.73	
Receipts--Conference	5,780.00	
Subtotal	\$6,260.73	
	Total	\$6,901.28
Disbursements--Organizational	233.85	
Disbursements--Conference	679.49	
Subtotal	\$913.34	
Balance on hand <u>October 1, 1979</u>		\$5,987.94

Most of the expenses for the Conference will be paid during the conference and will absorb much of the balance.

Respectfully submitted,

Barbara Kormelink

Barbara Kormelink
Treasurer