

MICHIGAN HEALTH SCIENCE LIBRARIES CONFERENCE

June 13, 14, 15, 1973

FINANCIAL REPORT

INCOME

Registration

80 two-day registrations @ \$20.00	=	\$1600.00	
48 one-day registrations @ \$10.00	=	480.00	
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		\$ 2080.00	\$ 2080.00

Meal Tickets

2 luncheon tickets @ \$5.75	=	\$ 11.50	
73 banquet tickets @ \$8.50	=	\$ 620.50	
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		\$ 632.00	632.00

Gifts

Pathology Consultants of Pontiac	\$	20.00	
Mr. & Mrs. David T. Howton	\$	20.00	
Medical Staff, St. Joseph Mercy Hospital, Pontiac	\$	325.00	
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	\$	365.00	365.00

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\$ 3077.00

## FINANCIAL REPORT (continued)

EXPENSESBank Charges

Check printing charge	\$ 5.19	
Checking account maintenance charge; May - August @ \$3.00 per month	12.00	
Exchange adjustment on Canadian checks	.07	
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	\$ 17.26	\$ 17.26

Hotel Pontchartrain

Reception - 3 gallons of coffee	\$ 25.91	
Thursday - coffee for 135	54.35	
Thursday - luncheon for 117	672.75	
Thursday - dinner for 90	672.75	
Friday - 6 gallons of coffee	51.75	
Friday - luncheon for 93	481.28	
Parking for speakers	8.50	
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	\$1967.29	1967.29

Miscellaneous

Parking - A-V personnel	\$ 5.00	
Breakfast for 17 librarians	48.00	
Hospital Library Development handbooks; 30 @ \$1.50	45.00	
Flowers for banquet	15.60	
Band	215.00	
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	328.60	328.60
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		\$ 2313.15

## FINANCIAL REPORT (continued)

TOTAL INCOME	\$ 3077.00
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TOTAL EXPENSES	2313.15
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TRANSFERRED TO SAVINGS ACCOUNT	\$ 763.85
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