

MAHSLIN
March 31, 2011
ANNUAL MEETING
Treasurer's Report

Previous Balance 01/10/2010 **\$39,894.43**

Credits: **\$10,512.43**

2010 Member Dues	\$1,937.50
2010 Annual Meeting	
Meeting	\$3,142.50
Partners	\$5,000.00
Bank interest	\$341.43
Daly Fund	\$91.00

Debits: **\$12,393.39**

Annual Meeting expenses	\$9,611.47
MLA Webcast	\$172.50
Board - mileage reimb	\$491.44
Sodexo -Food- Board Mtgs	\$562.16
Accountant -tax prep fees	\$675.00
Comm of Mass Filing Fees	\$50.00
NAHSL raffle donation	\$80.32
Hall of Fame Plaque	\$256.50
Daly Grant	
Lawyer - Consult fee	\$330.00
BoA Start-up fee	\$50.00
BoA Checks	\$23.00
Donation	\$91.00

Current Balance as of 3/31/2011 **\$38,013.47**