

MAHSLIN  
March 31, 2011  
ANNUAL MEETING  
Treasurer's Report

<b>Previous Balance 01/10/2010</b>	<b>\$39,894.43</b>
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<b>Credits:</b>	<b>\$10,512.43</b>
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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

<b>Debits:</b>	<b>\$12,393.39</b>
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Annual Meeting expenses	\$9,611.47
MLA Webcast	\$172.50
Board - mileage reimb	\$491.44
Sodexho -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

<b>Current Balance as of 3/31/2011</b>	<b>\$38,013.47</b>
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