1370.36

5114.83

TREASURER'S REPORT

Health Libraries Association of BC Statement of Revenue, Expenses for the period ending May 31, 2002

Revenue Membership Fees AGM Revenue CE Revenue - registration CE Revenue - other Interest on Bank Account Increase in Bond fund TOTAL	2001/2002 1780.00 720.00 950.00 1800.00 6.21 46.22 5302.43	2000/2001 1690.00 360.00 0.00 396.00 19.97 86.02 2823.02
Expenses		
Forum Printing	187.27	834.04
Forum Mailling	52.30	274.61
Speaker's Honorarium	400.00	100.00
CE Instructor's Fees	1807.19	873.55
Meeting Refreshments	610.37	343.09
(Including Dec. Brunch)	a commence of the	932.64
Filing Fee - Society Act Report	1266.56	932.64
*Misc (postage, stationary gifts)	445.84	124 29
TOTAL	4819.53	3482.22
Bank Balance beginning of year	3744,47	4489.90
Bank balance - May 31, 2002	4202.33	3744.47
Difference between revenue and expenses (bank)	+457.86	-745.43
*Cheques not yet cleared	-21.18	0
Adjusted Bank money	4181.15	3744.47

Membership: 98 (regular 94; lifetime 4)

Bond Fund

TOTAL ASSESTS

* Cheque for CHLA chapter gift, \$21.18, cleared after May 31, 2002.

1416.58 5597.73

Writing Treasurers Report For Agm

Ying-Ying Zheng

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