

Academic Law Library – Special Interest Section

Financial Report

1 June 2011 to 31 May 2012 (Membership Year)

Opening Balance **\$45,345.44**

Income

Membership Dues 19,955.00

Sponsorship 15,000.00

Registration 7,400.00

36,355.00

Expenses

AALL 2011

Food & Beverage 22,777.45

Awards & Grants 1,860.96

VIP Expenses 497.52

Misc (includes AV) 4,957.16

AALL 2012

Awards & Grants 1,000.00

Misc (includes AV) 3,342.50

Telephone 381.52

SIS Promotional Materials 560.50

35,377.61

Closing Balance **\$46,322.83**