

SCALL Statement of Accounts--Summary**Spring 2010**

July 2009-April 2010

Checking Account**Revenue****Expenses**

	Budgeted Amt.			
Beginning Balance				
Transfer from/to savings				
SCALL Board	\$ 2,500.00	\$ 36.00	\$	3,393.10
Archives	\$ 100.00	\$ -	\$	-
Awards	\$ 300.00	\$ -		
Budget & Finance	\$ -	\$ -	\$	-
Bylaws	\$ 100.00	\$ -	\$	-
Government Relations	\$ 500.00	\$ -	\$	219.15
Grants	\$ 6,000.00	\$ -	\$	2,050.00
Information Technology	\$ 50.00	\$ -	\$	49.00
Inner City Youth	\$ 5,000.00	\$ 155.00	\$	5,000.00
Institute	\$ 14,000.00	\$ 16,426.20	\$	12,572.59
Library School Liaison	\$ 4,000.00	\$ -	\$	3,500.00
Membership	\$ 2,500.00	\$ 5,054.00	\$	1,411.70
Newsletter	\$ 400.00	\$ 1,760.00	\$	149.00
Nominations	\$ 100.00	\$ -	\$	-
Placement	\$ 50.00	\$ -	\$	-
Programs	\$ 5,600.00	\$ 2,868.00	\$	4,272.86
Public Access to Legal Information	\$ 250.00	\$ -	\$	-
Public Relations	\$ 1,800.00	\$ -	\$	396.29
Relations with Vendors	\$ 50.00	\$ -	\$	-
Union List	\$ -	\$ -	\$	-
Treasurer	\$ 800.00	\$ -	\$	-
Secretary	\$ 1,300.00	\$ -	\$	-
Checking Totals	\$ 45,400.00	\$ 26,299.20	\$	33,013.69