

OFFICER ELECTIONS FOR SOCIETY'S

- Vice-Chair/Chair Elect – Yan Yu
- Member-at-Large – Diana Dulek

CURRENT FINANCIAL STATUS

The latest quarterly statements from AALL Headquarters reflects our funds balance as \$26,290.31, and the final balance of the Cataloging Liaison fund as \$4,988.00, as of March 31, 2023.

AMERICAN ASSOCIATION OF LAW LIBRARIES
Revenues and Expenses
Technical Services SIS (46-29)
3/31/2023

		Months of Jan-Mar	Year-to-Date 3/31/2023
	Beginning Balance 10/01/2022		\$ 25,155.31
Revenues			
3040	Marla Schwartz Grant	\$ 50.00	\$ 75.00
3060	Donation	\$ -	\$ -
3050	Liaison Contributions	\$ -	\$ -
3140	Dues	\$ 1,400.00	\$ 1,560.00
3260	Miscellaneous Revenue	\$ -	\$ -
3310	Sales/Occasional Papers	\$ -	\$ -
3370	Registrations	\$ -	\$ -
3480	Royalties	\$ -	\$ -
3500	Miscellaneous Sales	\$ -	\$ -
3560	Exchange of Duplicates	\$ -	\$ -
Total Revenues		\$ 1,450.00	\$ 1,635.00
Expenses			
4020	Accommodations	\$ -	\$ -
4160	A/V Equipment	\$ -	\$ -
4490	Food & Beverage	\$ -	\$ -
4530	Awards		\$ 500.00
4570	Honoraria	\$ -	\$ -
4720	Misc Expense	\$ -	\$ -
4721	Liaison Expenses	\$ -	\$ -
4740	Supplies	\$ -	\$ -
4860	Postage/Freight	\$ -	\$ -
4960	Printing	\$ -	\$ -
4990	Brochures	\$ -	\$ -
5010	Newsletter Expenses	\$ -	\$ -
5060	Internet	\$ -	\$ -
5190	Souvenirs/Giveaways	\$ -	\$ -
5280	Telephone	\$ -	\$ -
5320	Transportation	\$ -	\$ -
Total Expenses		\$ -	\$ 500.00
Excess Revenues over Expenses		\$ 1,450.00	\$ 1,135.00
Ending Balance @ 3-31-23			\$ 26,290.31

**American Association of Law Libraries
Cataloging Liason Grant**

Fund Activity Report - Fund 96

October 1, 2022 - September 30, 2023

		Cataloging Liaison Grant
Balance at 10/1/2022:	\$	4,848
Income and Transfer In:		
Donations		140
Transfers from Current Reserve Fund		-
Investment Earnings		-
Unrealized Gain/(Loss) on Investment		-
Total Income and Transfers In:	\$	140
Expenses:		
Awards		-
Loss on Sale of Investment		-
Other Expenses		-
Total Expenses:	\$	-
Excess/(Deficit) in Net Assets:	\$	140
Balance at 3/31/2023:	\$	4,988
Endowed Corpus (Restricted):	\$	-
Excess/(Deficit):	\$	4,988