

ASLE 2008 Financial Balance Sheets

Beginning Balance:

Checking Account	\$44,920.81
CDs	\$48,156.94
Total Assets:	\$93,077.75

Income:

Memberships	\$55,883.51
List Rentals	\$ 575.00
Interest (Checking + CDs)	\$ 1,284.80
Donations:	\$ 5,593.00
Total Income:	\$63,336.31

Expenses:

Salary Managing Director	\$27,995.29
ASLE share SS/Medicare	\$ 2,460.59
Postage	\$ 2,373.76
Printing/Copying	\$ 1,256.82
Online Bibliography hosting fee	\$ 552.00
Conference 2009	\$ 169.73
Credit Card/ Banking Fees	\$ 1,458.29
Supplies	\$ 501.92
Phone/Internet/Fax	\$ 415.00
Website Development	\$ 9,343.19
EC Annual Meeting/ Prof Dev	\$ 2,307.66
ISLE Contributions	\$ 8,300.00
Tax Filing Software Fees	\$ 25.00
Total Expenses:	\$57,159.25

Total Income (Loss) in 2008:	\$ 6,177.06
Fund Transfers (open awards CD)	\$ 4,521.00

End of Year Assets:

Checking Acct.	\$45,378.80
General Fund CDs (2)	\$49,355.01
Book/Paper Awards CD	\$ 4,521.00
Total Assets:	\$99,254.81