

Wyoming Library Association
Profit & Loss
January through December 2014
Jan - Dec 14

Income

Conference

2013	377.00
Exhibit Fees	12,030.00
Guest	45.00
Meals	7,260.00
Preconference	1,912.23
Reception	610.00
Registration Fees	23,786.00
Sponsorships	9,000.00
Total Conference	55,020.23

Dues

Institutional	1,350.00
LEAD	100.00
Members	14,596.32
Quickbook	52.00
Teacher	490.00
YA/JUVENILE	1,150.00
Total Dues	17,738.32

FTR Donation	20.00
Info Power	2,302.00
Interest	
Central Acq.	3,102.71
Checking	5.64
Total Interest	3,108.35

IversonFund	500.00
LEAD Donation	27.00
LeadershipInstdonations	3,875.25
Legislative Reception	300.00
Miscellaneous	9.57
NLW Donation	25.00
Nora Van Burgh	34.00
YA/J SPRING	570.00
YBAF Donation	35.00
Youth Book Award Reimburse	418.74

Total Income **83,983.46**

Gross Profit **83,983.46**

Expense

Committee Expenses
Awards

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Development Grant	1,000.00
Awards - Other	382.58
Total Awards	1,382.58
Leadership	1,209.20
Legislative	
Reception	800.05
Legislative - Other	11,881.65
Total Legislative	12,681.70
Website	100.00
Youth Book Awards	
Indian Paintbrush	61.76
Soaring Eagle	246.31
Youth Book Awards - Other	43.36
Total Youth Book Awards	351.43
Total Committee Expenses	15,724.91
Convention	
Awards	300.00
Breaks	1,098.64
Commission	1,804.50
Equipment	0.00
Honorarium	10,250.00
Meals	6,802.28
Ornament	1,446.00
Program Council	31.32
Reception	
MPLA	780.00
Reception - Other	7,012.22
Total Reception	7,792.22
Supplies	729.03
Travel	3,876.62
Youthservices	173.60
Total Convention	34,304.21
Executive Board	
ALA Councilor	2,557.40
CSLP Training	1,000.00
Income Tax	605.00
Insurance	1,261.00
LEADERSHIP FUND	23.00
Meetings	166.47

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Program Council Meetings	197.40
Training	0.00
Total Executive Board	5,810.27
Executive Secretary	
Memberclicks	3,193.80
Phone	587.53
Postage	344.68
Publications	12.97
Salary	15,440.04
Supplies	77.26
Travel	280.04
VISA	651.84
Total Executive Secretary	20,588.16
Fixed	
ALA Dues	150.00
Bonding	100.00
Free To Read	50.00
Legislative Day	80.00
MPLA	100.00
Tax	27.00
Washington Office	75.00
Total Fixed	582.00
InformationPower	235.21
Scholarship-J/YA	150.00
Scholarship-Public	215.07
Scholarship - Academic	562.47
Scholarship - Public	750.00
SLIG	78.84
Springmeeting	
J/YA	1,195.51
Total Springmeeting	1,195.51
YA/J CSLP	131.42
Total Expense	80,328.07
Net Income	3,655.39