APPENDIX G SAMPLE STATEMENT OF ACCOUNTS

Western Association of Map Libraries Meeting Date Place

Number of registrants:	
Number of vendors:	
Receipts	
Registrations	\$
Vendor Fees	\$
Dinner Payments	\$
Field Trip Payments	\$
Cash Advances/Payments From Treasurer	\$
Costs Absorbed By Host Institution	\$
Other	\$
Other	\$
Total Receipts	\$
Disbursements	
Dio Dai comonto	
	\$
Mailing Costs Meeting Setup Charges	\$ \$
Mailing Costs	\$
Mailing Costs Meeting Setup Charges	\$ \$ \$
Mailing Costs Meeting Setup Charges Coffee Breaks Dinner Costs Speaker Expenses	\$ \$ \$
Mailing Costs Meeting Setup Charges Coffee Breaks Dinner Costs Speaker Expenses Field Trip Expenses	\$ \$ \$ \$
Mailing Costs Meeting Setup Charges Coffee Breaks Dinner Costs Speaker Expenses Field Trip Expenses Dinner Costs	\$ \$ \$ \$ \$
Mailing Costs Meeting Setup Charges Coffee Breaks Dinner Costs Speaker Expenses Field Trip Expenses	\$ \$ \$ \$
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Mailing Costs Meeting Setup Charges Coffee Breaks Dinner Costs Speaker Expenses Field Trip Expenses Dinner Costs Total Disbursements	\$ \$ \$ \$ \$
Mailing Costs Meeting Setup Charges Coffee Breaks Dinner Costs Speaker Expenses Field Trip Expenses Dinner Costs Total Disbursements	\$ \$ \$ \$ \$