

SWHSL Consortium

Treasurer's Report

August 15, 2025

| | | |
|---------------------------------------|---------------------------------------|------------|
| Beginning balance (February 24, 2025) | | \$3,782.76 |
| Expenditures: | Professional Development Grant (Koch) | \$500.00 |
| Deposits: | None | \$0.00 |
| Ending balance | (as of August 1, 2025) | \$3,282.76 |

| 2025 SWHSL Dues (New dues structure in 2022) | | |
|---|----------------------|---------------|
| Member | Dues assessed | Income |
| Advocate Health - Midwest | \$60 | 57.72 |
| Ascension Wisconsin | \$20 | 18.91 |
| Carroll University | \$20 | 18.91 |
| Marquette University | \$20 | 18.91 |
| Medical College of Wisconsin | \$60 | 57.72 |
| ProHealth Care (Waukesha Memorial) | \$20 | 18.91 |
| VA Medical Center | \$20 | 18.91 |
| Versiti BloodCenter of Wisconsin | \$20 | 18.91 |
| Totals | \$240 | 228.90 |

Please note: MCW's number of librarians has reduced, so their dues assessment is lower in 2025 as compared to 2024.