

SWHSL Consortium

Treasurer's Report

December 5, 2025

Beginning balance (August 1, 2025)		\$3,282.76
Expenditures:		
Lunch for summer meeting		\$174.83
Reimbursement of dues (accidental)*		\$20.00
Deposits:		
Dues (Advocate Health)		\$57.72
Dues (accidental)*		\$18.81
Ending balance (as of December 5, 2025)		\$3,164.46

*Note: an individual paid SWHSL dues, not realizing that this was an organization of institutional members. Her dues payment was refunded. Net loss: \$1.19

We have removed the PayPal button the website to avoid any further accidental payments. Members can pay with the link in their invoice.

2026 SWHSL Dues (New dues structure in 2022)		
Member	Dues assessed	Income
Advocate Health - Midwest	\$60	57.72
Ascension Wisconsin	\$20	
Carroll University	\$20	
Marquette University	\$20	
Medical College of Wisconsin	\$40	
ProHealth Care (Waukesha Memorial)	\$20	
VA Medical Center	\$20	
Versiti BloodCenter of Wisconsin	\$20	
Totals	\$220	

Please note: MCW's number of librarians has reduced, so their dues assessment is lower in 2026 as compared to 2025.