

01/17/03

North Carolina Library Association
Documents Section
January through December 2002

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	1,827.00
Total Conference income	1,827.00
membership dues	
section	211.00
Total membership dues	211.00
Total Income	2,038.00
Expense	
programs	
meals	367.20
facilities	500.00
travel	376.17
Total programs	1,243.37
scholarships	250.00
Total Expense	1,493.37
Net Ordinary Income	544.63
Net Income	<u><u>544.63</u></u>