

01/17/03

**North Carolina Library Association**  
**LAMS**  
January through December 2002

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Conference income</b>	
registration	815.00
<b>Total Conference income</b>	815.00
<b>membership dues</b>	
section	578.00
<b>Total membership dues</b>	578.00
<b>Total Income</b>	1,393.00
<b>Expense</b>	
<b>conferences</b>	
facilities	415.89
<b>Total conferences</b>	415.89
<b>programs</b>	
meals	476.79
travel	329.91
<b>Total programs</b>	806.70
<b>Project grants</b>	
LAMS	-476.79
<b>Total Project grants</b>	-476.79
<b>scholarships</b>	300.00
<b>Total Expense</b>	1,045.80
<b>Net Ordinary Income</b>	347.20
<b>Net Income</b>	<u><u>347.20</u></u>