

01/17/03

**North Carolina Library Association**  
**NC Library Paraprofessionals Association**  
January through December 2002

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Conference income</b>	
registration	833.00
<b>Total Conference income</b>	833.00
<b>membership dues</b>	
section	260.00
<b>Total membership dues</b>	260.00
<b>Total Income</b>	1,093.00
<b>Expense</b>	
<b>Board Meetings</b>	79.50
<b>conferences</b>	
facilities	398.38
<b>Total conferences</b>	398.38
<b>programs</b>	
meals	576.75
postage	122.81
facilities	48.44
travel	300.00
<b>Total programs</b>	1,048.00
<b>Total Expense</b>	1,525.88
<b>Net Ordinary Income</b>	-432.88
<b>Net Income</b>	<u><u>-432.88</u></u>