

01/17/03

**North Carolina Library Association**  
**Public Library Section**  
January through December 2002

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Conference income</b>	
registration	866.20
<b>Total Conference income</b>	866.20
<b>membership dues</b>	
section	1,052.00
<b>Total membership dues</b>	1,052.00
<b>Total Income</b>	1,918.20
<b>Expense</b>	
<b>conferences</b>	
facilities	50.00
<b>Total conferences</b>	50.00
<b>programs</b>	
consulting	500.00
meals	384.61
postage	115.87
facilities	59.50
printing	14.91
supplies	40.76
<b>Total programs</b>	1,115.65
<b>scholarships</b>	600.00
<b>Total Expense</b>	1,765.65
<b>Net Ordinary Income</b>	152.55
<b>Net Income</b>	<u><u>152.55</u></u>