

01/17/03

North Carolina Library Association
RASS
January through December 2002

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	550.00
Total Conference income	550.00
membership dues	
section	665.00
Total membership dues	665.00
Total Income	1,215.00
Expense	
supplies	20.83
programs	
meals	515.54
postage	106.98
honorarium	150.00
supplies	20.20
travel	395.59
Total programs	1,188.31
Project grants	
RASS	-551.78
Total Project grants	-551.78
scholarships	200.00
Total Expense	857.36
Net Ordinary Income	357.64
Net Income	<u><u>357.64</u></u>