

07/05/03

**North Carolina Library Association**  
**RASS**  
January through June 2003

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Conference income</b>	
registration	1,840.00
<b>Total Conference income</b>	<u>1,840.00</u>
<b>membership dues</b>	
section	480.00
<b>Total membership dues</b>	<u>480.00</u>
<b>Total Income</b>	2,320.00
<b>Expense</b>	
<b>programs</b>	
postage	70.39
facilities	1,782.86
printing	238.50
supplies	150.00
<b>Total programs</b>	<u>2,241.75</u>
<b>Total Expense</b>	<u>2,241.75</u>
<b>Net Ordinary Income</b>	<u>78.25</u>
<b>Net Income</b>	<u><u>78.25</u></u>