

01/05/04

**North Carolina Library Association
NC Library Paraprofessionals Association
January through December 2003**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	612.00
Total Conference income	<u>612.00</u>
membership dues	
section	325.00
Total membership dues	<u>325.00</u>
Total Income	937.00
Expense	
conferences	
supplies	65.89
travel	1,020.86
facilities	914.08
honorarium	100.00
Total conferences	<u>2,100.83</u>
programs	
meals	231.92
printing	221.95
travel	176.00
Total programs	<u>629.87</u>
Project grants	
NCLPA	-763.19
Total Project grants	<u>-763.19</u>
Total Expense	<u>1,967.51</u>
Net Ordinary Income	<u>-1,030.51</u>
Net Income	<u><u>-1,030.51</u></u>