

07/01/05

**North Carolina Library Association**  
**Sections & Roundtables**  
 January through June 2005

	BLINC	Childrens Serv...	CJCS	College & Univ...	Government R...	LAMS	Literacy Roun...	NC Assoc. of ...	NC Library PA	New Members ...	Public Lib Secti...	RASS	REMCO	RTSS	RTSWL	Special Collect...	TNT	Trustees	TOTAL	
<b>Ordinary Income/Expense</b>																				
<b>Income</b>																				
workshops	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	138.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.29
Conference income	0.00	70.00	0.00	0.00	978.00	-40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,008.00
internal contributions	0.00	0.00	0.00	0.00	3,134.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,134.64
membership dues	65.00	235.00	225.00	435.00	115.00	340.00	55.00	160.00	185.00	248.00	655.00	365.00	65.00	225.00	90.00	100.00	230.00	205.00	0.00	3,998.00
<b>Total Income</b>	<b>65.00</b>	<b>305.00</b>	<b>225.00</b>	<b>435.00</b>	<b>4,227.64</b>	<b>300.00</b>	<b>55.00</b>	<b>160.00</b>	<b>185.00</b>	<b>434.00</b>	<b>793.29</b>	<b>365.00</b>	<b>65.00</b>	<b>225.00</b>	<b>90.00</b>	<b>100.00</b>	<b>230.00</b>	<b>205.00</b>	<b>0.00</b>	<b>8,464.93</b>
<b>Expense</b>																				
Awards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.60
Admin. Office	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	55.75	0.00	0.00	0.00	26.71	0.00	0.00	0.00	0.00	0.00	0.00	332.46
conferences	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.85	0.00	276.25	0.00	154.21	0.00	0.00	0.00	0.00	0.00	0.00	657.31
programs	262.75	0.00	0.00	0.00	370.00	0.00	0.00	0.00	170.21	0.00	168.00	0.00	62.74	0.00	0.00	0.00	0.00	0.00	0.00	1,033.70
<b>Total Expense</b>	<b>262.75</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>370.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>452.81</b>	<b>0.00</b>	<b>625.85</b>	<b>0.00</b>	<b>243.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,205.07</b>
<b>Net Ordinary Income</b>	<b>-197.75</b>	<b>55.00</b>	<b>225.00</b>	<b>435.00</b>	<b>3,857.64</b>	<b>300.00</b>	<b>55.00</b>	<b>160.00</b>	<b>-267.81</b>	<b>434.00</b>	<b>167.44</b>	<b>365.00</b>	<b>-178.66</b>	<b>225.00</b>	<b>90.00</b>	<b>100.00</b>	<b>230.00</b>	<b>205.00</b>	<b>0.00</b>	<b>6,259.86</b>
<b>Net Income</b>	<b>-197.75</b>	<b>55.00</b>	<b>225.00</b>	<b>435.00</b>	<b>3,857.64</b>	<b>300.00</b>	<b>55.00</b>	<b>160.00</b>	<b>-267.81</b>	<b>434.00</b>	<b>167.44</b>	<b>365.00</b>	<b>-178.66</b>	<b>225.00</b>	<b>90.00</b>	<b>100.00</b>	<b>230.00</b>	<b>205.00</b>	<b>0.00</b>	<b>6,259.86</b>