

12/01/05

North Carolina Library Association
NC Library Paraprofessionals Association
January through September 2005

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	1,955.00
Total Conference income	1,955.00
membership dues	
section	385.00
Total membership dues	385.00
Total Income	2,340.00
Expense	
Admin. Office	
Printing	55.75
Total Admin. Office	55.75
conferences	
honorarium	1,000.00
supplies	226.85
travel	128.92
Total conferences	1,355.77
programs	
meals	350.81
postage	29.60
Total programs	380.41
Project grants	
NCLPA	-1,000.00
Total Project grants	-1,000.00
Total Expense	791.93
Net Ordinary Income	1,548.07
Net Income	<u><u>1,548.07</u></u>