

12/01/05

North Carolina Library Association
Public Library Section
January through September 2005

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	3,455.00
Total Conference income	3,455.00
membership dues	
section	1,325.00
Total membership dues	1,325.00
workshops	138.29
Total Income	4,918.29
Expense	
Awards	181.60
conferences	
honorarium	1,000.00
postage	135.00
travel	850.91
Total conferences	1,985.91
programs	
meals	423.49
Total programs	423.49
Project grants	
PLS	-500.00
Total Project grants	-500.00
Total Expense	2,091.00
Net Ordinary Income	2,827.29
Net Income	<u><u>2,827.29</u></u>