

12/01/05

**North Carolina Library Association**  
**RASS**  
January through September 2005

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Sponsorship</b>	2,500.00
<b>Conference income</b>	
<b>registration</b>	<u>10,623.00</u>
<b>Total Conference income</b>	10,623.00
<b>membership dues</b>	
<b>section</b>	<u>710.00</u>
<b>Total membership dues</b>	<u>710.00</u>
<b>Total Income</b>	13,833.00
<b>Expense</b>	
<b>conferences</b>	
<b>honorarium</b>	<u>2,200.00</u>
<b>Total conferences</b>	2,200.00
<b>Project grants</b>	
<b>RASS</b>	<u>-2,200.00</u>
<b>Total Project grants</b>	<u>-2,200.00</u>
<b>Total Expense</b>	<u>0.00</u>
<b>Net Ordinary Income</b>	<u>13,833.00</u>
<b>Net Income</b>	<u><u>13,833.00</u></u>