

**North Carolina Library Association  
Sections & Roundtables  
January through December 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>																				
Other Inc	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	230.00	0.00	0.00	0.00	230.00	
Internal contributions	0.00	0.00	0.00	0.00	3,134.64	-5.10	0.00	0.00	0.00	0.00	2,493.97	-4,329.33	0.00	0.00	0.00	0.00	0.00	0.00	1,294.18	
workshops	0.00	0.00	0.00	0.00	978.00	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	1,302.29	
Sponsorship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	500.00	0.00	0.00	0.00	3,000.00	
membership dues	170.00	600.00	360.00	965.00	225.00	765.00	110.00	355.00	410.00	618.00	1,495.00	815.00	240.00	580.00	230.00	275.00	480.00	320.00	9,013.00	
Conference income	0.00	1,159.10	0.00	0.00	0.00	1,470.00	0.00	0.00	1,955.00	0.00	3,455.00	10,076.34	960.00	0.00	1,081.00	72.00	0.00	2,130.00	22,358.44	
<b>Total Income</b>	<b>170.00</b>	<b>1,759.10</b>	<b>360.00</b>	<b>965.00</b>	<b>4,337.64</b>	<b>2,229.90</b>	<b>110.00</b>	<b>355.00</b>	<b>2,365.00</b>	<b>804.00</b>	<b>7,582.26</b>	<b>9,062.01</b>	<b>1,200.00</b>	<b>580.00</b>	<b>2,041.00</b>	<b>347.00</b>	<b>480.00</b>	<b>2,450.00</b>	<b>37,197.91</b>	
<b>Expense</b>																				
Project grants	0.00	-1,682.64	0.00	0.00	0.00	0.00	-250.00	0.00	-1,000.00	0.00	-500.00	-3,894.67	0.00	0.00	0.00	0.00	-1,133.38	-1,500.00	-9,960.69	
Donations	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
Admin. Office	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	55.75	60.01	0.00	0.00	26.71	0.00	0.00	0.00	0.00	0.00	392.47	
Awards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.65	0.00	173.38	0.00	0.00	0.00	0.00	0.00	429.03	
conf. store	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	
programs	262.75	74.00	0.00	0.00	609.50	76.80	0.00	0.00	478.15	0.00	594.69	320.36	145.97	0.00	0.00	0.00	0.00	0.00	2,562.22	
conferences	0.00	3,090.64	0.00	375.00	0.00	1,389.34	250.00	0.00	3,278.71	405.00	4,450.41	9,947.62	1,066.11	0.00	1,663.75	99.00	1,679.38	3,025.50	30,720.46	
<b>Total Expense</b>	<b>262.75</b>	<b>1,732.00</b>	<b>0.00</b>	<b>375.00</b>	<b>609.50</b>	<b>1,516.14</b>	<b>0.00</b>	<b>0.00</b>	<b>2,812.61</b>	<b>465.01</b>	<b>4,800.75</b>	<b>6,823.31</b>	<b>1,412.17</b>	<b>0.00</b>	<b>1,663.75</b>	<b>99.00</b>	<b>546.00</b>	<b>1,525.50</b>	<b>24,643.49</b>	
<b>Net Ordinary Income</b>	<b>-92.75</b>	<b>27.10</b>	<b>360.00</b>	<b>590.00</b>	<b>3,728.14</b>	<b>713.76</b>	<b>110.00</b>	<b>355.00</b>	<b>-447.61</b>	<b>338.99</b>	<b>2,781.51</b>	<b>2,238.70</b>	<b>-212.17</b>	<b>580.00</b>	<b>377.25</b>	<b>248.00</b>	<b>-66.00</b>	<b>924.50</b>	<b>12,554.42</b>	
<b>Net Income</b>	<b>-92.75</b>	<b>27.10</b>	<b>360.00</b>	<b>590.00</b>	<b>3,728.14</b>	<b>713.76</b>	<b>110.00</b>	<b>355.00</b>	<b>-447.61</b>	<b>338.99</b>	<b>2,781.51</b>	<b>2,238.70</b>	<b>-212.17</b>	<b>580.00</b>	<b>377.25</b>	<b>248.00</b>	<b>-66.00</b>	<b>924.50</b>	<b>12,554.42</b>	