

11/01/06

North Carolina Library Association
Public Library Section
January through September 2006

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	<u>1,280.00</u>
Total membership dues	1,280.00
workshops	
pls	<u>930.00</u>
Total workshops	<u>930.00</u>
Total Income	2,210.00
Expense	
programs	
survey	59.85
meals	<u>665.78</u>
Total programs	<u>725.63</u>
Total Expense	<u>725.63</u>
Net Ordinary Income	<u>1,484.37</u>
Net Income	<u><u>1,484.37</u></u>