

11/01/06

North Carolina Library Association
RASS
January through September 2006

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	765.00
Total membership dues	<u>765.00</u>
Total Income	765.00
Expense	
Admin. Office	
Postage & shipping	151.15
supplies	43.80
Total Admin. Office	<u>194.95</u>
programs	
postage	82.77
Total programs	<u>82.77</u>
Total Expense	<u>277.72</u>
Net Ordinary Income	<u>487.28</u>
Net Income	<u><u>487.28</u></u>