

**North Carolina Library Association**  
**Sections & Roundtables**  
 January through September 2006

	BLINC	Youth Service...	CJCS	College & Univ...	Government R...	LAMS	Literacy Roun...	NC Assoc. of ...	NC Library PA	New Members ...	Public Lib Secti...	RASS	REMC0	RTSS	RTSWL	Special Collect...	TNT	Trustees	TOTAL	
<b>Ordinary Income/Expense</b>																				
<b>Income</b>																				
cards	0.00	54.00	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	0.00	0.00	0.00	0.00	54.00
workshops	0.00	1,500.00	0.00	0.00	969.00	0.00	0.00	0.00	0.00	0.00	930.00	0.00	0.00	2,135.50	0.00	0.00	0.00	0.00	0.00	5,534.50
membership dues	140.00	475.00	325.00	745.00	195.00	575.00	65.00	215.00	320.00	456.00	1,280.00	765.00	170.00	475.00	185.00	225.00	375.00	320.00	0.00	7,306.00
<b>Total Income</b>	<b>140.00</b>	<b>2,029.00</b>	<b>325.00</b>	<b>745.00</b>	<b>1,164.00</b>	<b>575.00</b>	<b>65.00</b>	<b>215.00</b>	<b>320.00</b>	<b>456.00</b>	<b>2,210.00</b>	<b>765.00</b>	<b>170.00</b>	<b>2,610.50</b>	<b>185.00</b>	<b>225.00</b>	<b>375.00</b>	<b>320.00</b>	<b>0.00</b>	<b>12,894.50</b>
<b>Expense</b>																				
conferences	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.55	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	87.45
Admin. Office	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.95	20.00	83.42	0.00	0.00	0.00	0.00	0.00	298.37
programs	0.00	4,948.03	0.00	0.00	557.46	0.00	0.00	0.00	212.38	0.00	725.63	82.77	175.30	265.29	0.00	0.00	0.00	0.00	0.00	6,966.86
<b>Total Expense</b>	<b>0.00</b>	<b>4,948.03</b>	<b>0.00</b>	<b>0.00</b>	<b>557.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>199.83</b>	<b>0.00</b>	<b>725.63</b>	<b>277.72</b>	<b>195.30</b>	<b>448.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,352.68</b>
<b>Net Ordinary Income</b>	<b>140.00</b>	<b>-2,919.03</b>	<b>325.00</b>	<b>745.00</b>	<b>606.54</b>	<b>575.00</b>	<b>65.00</b>	<b>215.00</b>	<b>120.17</b>	<b>456.00</b>	<b>1,484.37</b>	<b>487.28</b>	<b>-25.30</b>	<b>2,161.79</b>	<b>185.00</b>	<b>225.00</b>	<b>375.00</b>	<b>320.00</b>	<b>0.00</b>	<b>5,541.82</b>
<b>Net Income</b>	<b>140.00</b>	<b>-2,919.03</b>	<b>325.00</b>	<b>745.00</b>	<b>606.54</b>	<b>575.00</b>	<b>65.00</b>	<b>215.00</b>	<b>120.17</b>	<b>456.00</b>	<b>1,484.37</b>	<b>487.28</b>	<b>-25.30</b>	<b>2,161.79</b>	<b>185.00</b>	<b>225.00</b>	<b>375.00</b>	<b>320.00</b>	<b>0.00</b>	<b>5,541.82</b>