

11/01/06

North Carolina Library Association
Youth Services Section
January through September 2006

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
cards	54.00
membership dues	
section	<u>475.00</u>
Total membership dues	475.00
workshops	
Youth Services Section	<u>1,500.00</u>
Total workshops	<u>1,500.00</u>
Total Income	2,029.00
Expense	
programs	
postage	118.03
facilities	<u>4,830.00</u>
Total programs	<u>4,948.03</u>
Total Expense	<u>4,948.03</u>
Net Ordinary Income	<u>-2,919.03</u>
Net Income	<u><u>-2,919.03</u></u>