

11/01/06

**North Carolina Library Association**  
**Youth Services Section**  
January through September 2006

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