

01/09/07

North Carolina Library Association
College & University Section
January through December 2006

| | <u>Jan - Dec 06</u> |
|--------------------------------|----------------------|
| Ordinary Income/Expense | |
| Income | |
| membership dues | |
| section | 895.00 |
| Total membership dues | <u>895.00</u> |
| Total Income | 895.00 |
| Expense | |
| programs | |
| postage | 100.00 |
| supplies | 163.80 |
| Total programs | <u>263.80</u> |
| Total Expense | <u>263.80</u> |
| Net Ordinary Income | <u>631.20</u> |
| Net Income | <u><u>631.20</u></u> |