

01/13/07

North Carolina Library Association

LAMS

January through December 2006

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	690.00
Total membership dues	690.00
workshops	
LAMS	5,278.92
Total workshops	5,278.92
Total Income	5,968.92
Expense	
programs	
meals	883.54
facilities	75.00
honorarium	5,000.00
Total programs	5,958.54
Total Expense	5,958.54
Net Ordinary Income	10.38
Net Income	<u><u>10.38</u></u>