

01/11/07

**North Carolina Library Association**  
**Public Library Section**  
January through December 2006

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>membership dues</b>	
<b>section</b>	1,600.00
<b>Total membership dues</b>	1,600.00
<b>workshops</b>	
<b>Public Library Section</b>	4,422.00
<b>Total workshops</b>	4,422.00
<b>Total Income</b>	6,022.00
<b>Expense</b>	
<b>conferences</b>	
<b>honarium</b>	1,400.00
<b>Total conferences</b>	1,400.00
<b>programs</b>	
<b>survey</b>	59.85
<b>equipment</b>	2,300.00
<b>meals</b>	2,145.69
<b>Total programs</b>	4,505.54
<b>Total Expense</b>	5,905.54
<b>Net Ordinary Income</b>	116.46
<b>Net Income</b>	<u><u>116.46</u></u>