

07/11/07

North Carolina Library Association
Public Library Section
January through June 2007

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	<u>870.00</u>
Total membership dues	870.00
workshops	
Public Library Section	<u>585.00</u>
Total workshops	<u>585.00</u>
Total Income	1,455.00
Expense	
programs	
meals	<u>501.65</u>
Total programs	<u>501.65</u>
Total Expense	<u>501.65</u>
Net Ordinary Income	<u>953.35</u>
Net Income	<u><u>953.35</u></u>