

10/08/07

North Carolina Library Association
NC Library Paraprofessionals Association
 January through December 2007

	<u>Jan - Mar 07</u>	<u>Apr - Jun 07</u>	<u>Jul - Sep 07</u>	<u>Oct - Dec 07</u>	<u>TOTAL</u>
Ordinary Income/Expense					
Income					
membership dues					
section	<u>55.00</u>	<u>100.00</u>	<u>180.00</u>	<u>0.00</u>	<u>335.00</u>
Total membership dues	55.00	100.00	180.00	0.00	335.00
workshops					
NCLPA	<u>20.00</u>	<u>935.00</u>	<u>0.00</u>	<u>0.00</u>	<u>955.00</u>
Total workshops	<u>20.00</u>	<u>935.00</u>	<u>0.00</u>	<u>0.00</u>	<u>955.00</u>
Total Income	75.00	1,035.00	180.00	0.00	1,290.00
Expense					
programs					
meals	0.00	354.85	57.20	0.00	412.05
postage	0.00	39.00	0.00	0.00	39.00
supplies	<u>0.00</u>	<u>10.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10.00</u>
Total programs	<u>0.00</u>	<u>403.85</u>	<u>57.20</u>	<u>0.00</u>	<u>461.05</u>
Total Expense	<u>0.00</u>	<u>403.85</u>	<u>57.20</u>	<u>0.00</u>	<u>461.05</u>
Net Ordinary Income	<u>75.00</u>	<u>631.15</u>	<u>122.80</u>	<u>0.00</u>	<u>828.95</u>
Net Income	<u><u>75.00</u></u>	<u><u>631.15</u></u>	<u><u>122.80</u></u>	<u><u>0.00</u></u>	<u><u>828.95</u></u>