

01/04/08

**North Carolina Library Association**  
**Government Resources Section**  
January through December 2007

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
membership dues	
section	180.00
<b>Total membership dues</b>	<u>180.00</u>
<b>Total Income</b>	180.00
<b>Expense</b>	
programs	
meals	304.29
honorarium	100.00
travel	127.07
<b>Total programs</b>	<u>531.36</u>
<b>Total Expense</b>	<u>531.36</u>
<b>Net Ordinary Income</b>	<u>-351.36</u>
<b>Net Income</b>	<u><u>-351.36</u></u>