

01/04/08

North Carolina Library Association
LAMS
January through December 2007

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
LSTA Grant	1,500.00
Conference income	
Preconference	1,120.00
Total Conference income	<u>1,120.00</u>
membership dues	
section	685.00
Total membership dues	<u>685.00</u>
Total Income	3,305.00
Expense	
conferences	
honorarium	3,100.00
postage	52.97
supplies	45.90
travel	36.86
Total conferences	<u>3,235.73</u>
programs	
postage	75.00
travel	27.84
Total programs	<u>102.84</u>
Total Expense	<u>3,338.57</u>
Net Ordinary Income	<u>-33.57</u>
Net Income	<u><u>-33.57</u></u>