

01/04/08

North Carolina Library Association
Literacy Round Table
January through December 2007

	<u>Jan - Dec 07</u>
Ordinary Income/Expense	
Income	
LSTA Grant	750.00
Conference income	
meals	1,440.00
Total Conference income	<u>1,440.00</u>
membership dues	
section	140.00
Total membership dues	<u>140.00</u>
Total Income	2,330.00
Expense	
Awards	200.00
conferences	
meals	844.66
honorarium	750.00
supplies	122.72
Total conferences	<u>1,717.38</u>
Total Expense	<u>1,917.38</u>
Net Ordinary Income	<u>412.62</u>
Net Income	<u><u>412.62</u></u>