

01/04/08

North Carolina Library Association
NC Association of School Librarians
January through December 2007

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
LSTA Grant	2,000.00
contributions	100.00
Conference income	
meals	<u>870.00</u>
Total Conference income	870.00
membership dues	
section	<u>385.00</u>
Total membership dues	385.00
workshops	
NCASL	<u>565.00</u>
Total workshops	<u>565.00</u>
Total Income	3,920.00
Expense	
conferences	
meals	476.15
honorarium	<u>2,500.00</u>
Total conferences	2,976.15
programs	
travel	<u>200.00</u>
Total programs	<u>200.00</u>
Total Expense	<u>3,176.15</u>
Net Ordinary Income	<u>743.85</u>
Net Income	<u><u>743.85</u></u>