

01/04/08

North Carolina Library Association
New Members Round Table
January through December 2007

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	750.00
Total membership dues	750.00
workshops	
NMRT	55.00
Total workshops	55.00
Total Income	805.00
Expense	
Admin. Office	
Postage & shipping	150.00
Total Admin. Office	150.00
conferences	
meals	1,102.00
supplies	74.65
Total conferences	1,176.65
programs	
meals	18.17
postage	133.44
Total programs	151.61
Total Expense	1,478.26
Net Ordinary Income	-673.26
Net Income	<u><u>-673.26</u></u>