

01/04/08

North Carolina Library Association

TNT

January through December 2007

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
LSTA Grant	673.67
membership dues	
section	<u>485.00</u>
Total membership dues	<u>485.00</u>
Total Income	1,158.67
Expense	
conferences	
meals	1,285.75
travel	<u>673.67</u>
Total conferences	<u>1,959.42</u>
Total Expense	<u>1,959.42</u>
Net Ordinary Income	<u>-800.75</u>
Net Income	<u><u>-800.75</u></u>