

01/04/08

North Carolina Library Association
Trustees
January through December 2007

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	2,237.50
Total Conference income	2,237.50
membership dues	
section	490.00
Total membership dues	490.00
Total Income	2,727.50
Expense	
conferences	
meals	1,137.08
travel	233.77
Total conferences	1,370.85
Total Expense	1,370.85
Net Ordinary Income	1,356.65
Net Income	<u><u>1,356.65</u></u>