

01/04/08

North Carolina Library Association
Youth Services Section
January through December 2007

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
LSTA Grant	1,500.00
Conference income	
meals	944.00
Preconference	1,620.00
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Total Conference income	2,564.00
membership dues	
section	595.00
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Total membership dues	595.00
workshops	
Youth Services Section	69.12
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Total workshops	69.12
	<u> </u>
Total Income	4,728.12
Expense	
conferences	
meals	837.94
hotel	99.46
honorarium	2,950.00
supplies	225.00
travel	1,267.95
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Total conferences	5,380.35
programs	
NCCBA	500.00
printing	25.00
supplies	69.35
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Total programs	594.35
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Total Expense	5,974.70
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Net Ordinary Income	-1,246.58
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Net Income	<u><u>-1,246.58</u></u>