

01/04/08

North Carolina Library Association
NC Library Paraprofessionals Association
January through December 2007

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
LSTA Grant	1,000.00
Conference income meals	<u>1,275.00</u>
Total Conference income	1,275.00
membership dues section	<u>390.00</u>
Total membership dues	390.00
workshops NCLPA	<u>955.00</u>
Total workshops	<u>955.00</u>
Total Income	3,620.00
Expense	
conferences	
meals	1,177.84
hotel	282.73
honorarium	<u>1,000.00</u>
Total conferences	2,460.57
programs	
meals	551.80
postage	39.00
supplies	<u>10.00</u>
Total programs	<u>600.80</u>
Total Expense	<u>3,061.37</u>
Net Ordinary Income	<u>558.63</u>
Net Income	<u><u>558.63</u></u>