

01/22/09

**North Carolina Library Association
Government Resources Section
January through December 2008**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	150.00
<u>Total membership dues</u>	150.00
workshops	
Government Resources	555.00
<u>Total workshops</u>	555.00
<u>Total Income</u>	705.00
Expense	
programs	
meals	441.81
supplies	7.88
<u>Total programs</u>	449.69
<u>Total Expense</u>	449.69
<u>Net Ordinary Income</u>	255.31
Net Income	<u><u>255.31</u></u>