

01/22/09

**North Carolina Library Association**  
**Public Library Section**  
January through December 2008

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
membership dues section	1,460.00
<b>Total membership dues</b>	<u>1,460.00</u>
<b>Total Income</b>	1,460.00
<b>Expense</b>	
Project grants Leadership Institute	2,000.00
<b>Total Project grants</b>	<u>2,000.00</u>
<b>Total Expense</b>	<u>2,000.00</u>
<b>Net Ordinary Income</b>	<u>-540.00</u>
<b>Net Income</b>	<u><u>-540.00</u></u>