

01/19/10

**North Carolina Library Association
NC Association of School Librarians
October through December 2009**

| | <u>TOTAL</u> |
|-------------------------|-----------------------|
| Ordinary Income/Expense | |
| Expense | |
| conferences | |
| facilities | 648.00 |
| travel | 161.60 |
| Total conferences | <u>809.60</u> |
| Total Expense | <u>809.60</u> |
| Net Ordinary Income | <u>-809.60</u> |
| Net Income | <u><u>-809.60</u></u> |