

01/19/10

**North Carolina Library Association
Public Library Section
October through December 2009**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
meals	546.66
Total Conference income	<u>546.66</u>
membership dues	
section	75.00
Total membership dues	<u>75.00</u>
Total Income	621.66
Expense	
conferences	
meals	353.38
hotel	63.48
facilities	900.72
honorarium	750.00
supplies	87.28
travel	443.04
Total conferences	<u>2,597.90</u>
Total Expense	<u>2,597.90</u>
Net Ordinary Income	<u>-1,976.24</u>
Net Income	<u><u>-1,976.24</u></u>