

01/19/10

**North Carolina Library Association**  
**RASS**  
**October through December 2009**

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Conference income</b>	
meals	900.00
<b>Total Conference income</b>	900.00
<b>membership dues</b>	
section	10.00
<b>Total membership dues</b>	10.00
<b>Total Income</b>	910.00
<b>Expense</b>	
<b>conferences</b>	
meals	1,176.77
honorarium	200.00
<b>Total conferences</b>	1,376.77
<b>Total Expense</b>	1,376.77
<b>Net Ordinary Income</b>	-466.77
<b>Net Income</b>	<u><u>-466.77</u></u>