

01/19/10

North Carolina Library Association

TNT

October through December 2009

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
meals	690.00
Total Conference income	690.00
membership dues	
section	15.00
Total membership dues	15.00
Total Income	705.00
Expense	
conferences	
meals	1,191.02
facilities	939.92
honorarium	750.00
travel	380.05
Total conferences	3,260.99
Total Expense	3,260.99
Net Ordinary Income	-2,555.99
Net Income	<u><u>-2,555.99</u></u>