

North Carolina Library Association
Leadership Institute
 April - June, 2015

	<u>Apr - Jun, 2015</u>	<u>Total</u>
Revenue		
Leadership Inst	9,000.00	9,000.00
Total Revenue	\$ 9,000.00	\$ 9,000.00
Expenditures		
Admin. Office		0.00
travel	108.10	108.10
Total Admin. Office	\$ 108.10	\$ 108.10
Lead. Institute	133.07	133.07
travel	179.83	179.83
supplies	491.97	491.97
Total Lead. Institute	\$ 804.87	\$ 804.87
Total Expenditures	\$ 912.97	\$ 912.97
Net Operating Revenue	\$ 8,087.03	\$ 8,087.03
Net Revenue	\$ 8,087.03	\$ 8,087.03

Tuesday, Jul 21, 2015