

01/09/07

North Carolina Library Association
NC Library Paraprofessionals Association
January through December 2006

| | <u>TOTAL</u> |
|--------------------------------|---------------------|
| Ordinary Income/Expense | |
| Income | |
| membership dues | |
| section | 370.00 |
| Total membership dues | <u>370.00</u> |
| Total Income | 370.00 |
| Expense | |
| conferences | |
| supplies | -12.55 |
| Total conferences | -12.55 |
| programs | |
| meals | 285.62 |
| postage | 43.18 |
| Total programs | <u>328.80</u> |
| Total Expense | <u>316.25</u> |
| Net Ordinary Income | <u>53.75</u> |
| Net Income | <u><u>53.75</u></u> |