

01/09/07

North Carolina Library Association
Youth Services Section
January through December 2006

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
clings	284.00
membership dues section	<u>655.00</u>
Total membership dues	655.00
workshops Youth Services Section	<u>8,375.00</u>
Total workshops	<u>8,375.00</u>
Total Income	9,314.00
Expense	
NC Children's Book Award programs	250.00
meals	9.32
postage	118.03
facilities	4,910.35
honorarium	900.00
supplies	56.15
travel	<u>364.19</u>
Total programs	<u>6,358.04</u>
Total Expense	<u>6,608.04</u>
Net Ordinary Income	<u>2,705.96</u>
Net Income	<u><u>2,705.96</u></u>