

07/11/07

**North Carolina Library Association**  
**Government Resources Section**  
January through June 2007

|                         | <u>TOTAL</u>          |
|-------------------------|-----------------------|
| Ordinary Income/Expense |                       |
| Income                  |                       |
| membership dues         |                       |
| section                 | 90.00                 |
| Total membership dues   | <u>90.00</u>          |
| Total Income            | 90.00                 |
| Expense                 |                       |
| programs                |                       |
| meals                   | 304.29                |
| Total programs          | <u>304.29</u>         |
| Total Expense           | <u>304.29</u>         |
| Net Ordinary Income     | <u>-214.29</u>        |
| Net Income              | <u><u>-214.29</u></u> |