

10/08/07

North Carolina Library Association
NC Library Paraprofessionals Association
 January through December 2007

	<u>Jan - Mar 07</u>	<u>Apr - Jun 07</u>	<u>Jul - Sep 07</u>	<u>Oct - Dec 07</u>	<u>TOTAL</u>
Ordinary Income/Expense					
Income					
membership dues section	55.00	100.00	180.00	0.00	335.00
Total membership dues	55.00	100.00	180.00	0.00	335.00
workshops					
NCLPA	20.00	935.00	0.00	0.00	955.00
Total workshops	20.00	935.00	0.00	0.00	955.00
Total Income	75.00	1,035.00	180.00	0.00	1,290.00
Expense					
programs					
meals	0.00	354.85	57.20	0.00	412.05
postage	0.00	39.00	0.00	0.00	39.00
supplies	0.00	10.00	0.00	0.00	10.00
Total programs	0.00	403.85	57.20	0.00	461.05
Total Expense	0.00	403.85	57.20	0.00	461.05
Net Ordinary Income	75.00	631.15	122.80	0.00	828.95
Net Income	<u>75.00</u>	<u>631.15</u>	<u>122.80</u>	<u>0.00</u>	<u>828.95</u>