

10/08/07

**North Carolina Library Association**  
**Roundtable on the Status of Women Librarians**  
 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>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>membership dues</b>					
<b>section</b>	50.00	75.00	90.00	0.00	215.00
<b>Total membership dues</b>	<u>50.00</u>	<u>75.00</u>	<u>90.00</u>	<u>0.00</u>	<u>215.00</u>
<b>workshops</b>					
<b>RTSWL</b>	1,571.00	0.00	0.00	0.00	1,571.00
<b>Total workshops</b>	<u>1,571.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,571.00</u>
<b>Total Income</b>	1,621.00	75.00	90.00	0.00	1,786.00
<b>Expense</b>					
<b>Awards</b>	0.00	0.00	0.00	200.00	200.00
<b>programs</b>					
<b>meals</b>	586.82	0.00	0.00	0.00	586.82
<b>honorarium</b>	500.00	0.00	0.00	0.00	500.00
<b>Total programs</b>	<u>1,086.82</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,086.82</u>
<b>Total Expense</b>	<u>1,086.82</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>	<u>1,286.82</u>
<b>Net Ordinary Income</b>	<u>534.18</u>	<u>75.00</u>	<u>90.00</u>	<u>-200.00</u>	<u>499.18</u>
<b>Net Income</b>	<u><u>534.18</u></u>	<u><u>75.00</u></u>	<u><u>90.00</u></u>	<u><u>-200.00</u></u>	<u><u>499.18</u></u>