

10/08/07

**North Carolina Library Association  
Youth Services Section  
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>	145.00	100.00	270.00	0.00	515.00
<b>Total membership dues</b>	145.00	100.00	270.00	0.00	515.00
<b>workshops</b>					
<b>Youth Services Section</b>	69.12	0.00	0.00	0.00	69.12
<b>Total workshops</b>	69.12	0.00	0.00	0.00	69.12
<b>Total Income</b>	214.12	100.00	270.00	0.00	584.12
<b>Expense</b>					
<b>conferences</b>					
<b>honarium</b>	0.00	0.00	0.00	750.00	750.00
<b>Total conferences</b>	0.00	0.00	0.00	750.00	750.00
<b>programs</b>					
<b>NCCBA</b>	0.00	0.00	500.00	0.00	500.00
<b>honarium</b>	0.00	0.00	100.00	0.00	100.00
<b>printing</b>	0.00	0.00	25.00	0.00	25.00
<b>supplies</b>	0.00	0.00	69.35	0.00	69.35
<b>Total programs</b>	0.00	0.00	694.35	0.00	694.35
<b>Total Expense</b>	0.00	0.00	694.35	750.00	1,444.35
<b>Net Ordinary Income</b>	214.12	100.00	-424.35	-750.00	-860.23
<b>Net Income</b>	<b>214.12</b>	<b>100.00</b>	<b>-424.35</b>	<b>-750.00</b>	<b>-860.23</b>