

01/04/08

North Carolina Library Association
College & University Section
January through December 2007

	<u>Jan - Dec 07</u>
Ordinary Income/Expense	
Income	
Conference income	
Preconference	660.00
Total Conference income	660.00
membership dues	
section	905.00
Total membership dues	905.00
workshops	
College & University Section	1,255.00
Total workshops	1,255.00
Total Income	2,820.00
Expense	
conferences	
hotel	100.00
travel	1,068.31
Total conferences	1,168.31
programs	
equipment	146.00
facilities	631.90
travel	420.00
Total programs	1,197.90
Total Expense	2,366.21
Net Ordinary Income	453.79
Net Income	<u><u>453.79</u></u>