

01/19/10

North Carolina Library Association
LAMS
January through March 2009

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	155.00
Total membership dues	<u>155.00</u>
workshops	
LAMS	715.00
Total workshops	<u>715.00</u>
Total Income	870.00
Expense	
programs	
meals	628.64
programs - Other	5,424.20
Total programs	<u>6,052.84</u>
Total Expense	<u>6,052.84</u>
Net Ordinary Income	<u>-5,182.84</u>
Net Income	<u><u>-5,182.84</u></u>