

01/22/09

**North Carolina Library Association  
College & University Section  
January through December 2008**

	<u>Jan - Dec 08</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
membership dues	
section	735.00
<b>Total membership dues</b>	<u>735.00</u>
workshops	
College & University Section	7,009.20
<b>Total workshops</b>	<u>7,009.20</u>
<b>Total Income</b>	7,744.20
<b>Expense</b>	
programs	
postage	256.06
facilities	7,463.28
honarium	775.50
printing	39.93
travel	510.34
<b>Total programs</b>	<u>9,045.11</u>
<b>Total Expense</b>	<u>9,045.11</u>
<b>Net Ordinary Income</b>	<u>-1,300.91</u>
<b>Net Income</b>	<u><u>-1,300.91</u></u>