

01/22/09

North Carolina Library Association
LAMS
January through December 2008

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Project grants - internal	1,500.00
membership dues	
section	600.00
membership dues - Other	<u>20.00</u>
Total membership dues	620.00
workshops	
LAMS	<u>3,470.00</u>
Total workshops	3,470.00
Total Income	5,590.00
Expense	
programs	
postage	<u>63.96</u>
Total programs	63.96
Total Expense	<u>63.96</u>
Net Ordinary Income	<u>5,526.04</u>
Net Income	<u><u>5,526.04</u></u>