

01/22/09

North Carolina Library Association
RASS
January through December 2008

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	670.00
Total membership dues	<u>670.00</u>
workshops	
Reference & Adult Services Sec.	778.68
Total workshops	<u>778.68</u>
Total Income	1,448.68
Expense	
programs	
prizes	200.00
meals	355.32
postage	413.50
supplies	13.91
Total programs	<u>982.73</u>
Total Expense	<u>982.73</u>
Net Ordinary Income	<u>465.95</u>
Net Income	<u><u>465.95</u></u>