

01/22/09

North Carolina Library Association
RTSS
January through December 2008

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	435.00
Total membership dues	435.00
workshops RTSS	3,777.00
Total workshops	3,777.00
Total Income	4,212.00
Expense	
Admin. Office travel	25.25
Total Admin. Office	25.25
Project grants RTSS	479.25
Total Project grants	479.25
Total Expense	504.50
Net Ordinary Income	3,707.50
Net Income	<u><u>3,707.50</u></u>