

01/22/09

**North Carolina Library Association  
Youth Services Section  
January through December 2008**

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Project grants - internal membership dues section	1,500.00
	<u>565.00</u>
<b>Total membership dues</b>	565.00
<b>workshops</b>	
Youth Services Section	10,604.00
<b>Total workshops</b>	<u>10,604.00</u>
<b>Total Income</b>	12,669.00
<b>Expense</b>	
<b>programs</b>	
NCCBA	250.00
speaker expenses	251.55
registration	69.00
postage	45.00
facilities	6,420.75
supplies	69.00
<b>Total programs</b>	<u>7,105.30</u>
<b>Project grants</b>	<u>0.00</u>
<b>Total Expense</b>	<u>7,105.30</u>
<b>Net Ordinary Income</b>	<u>5,563.70</u>
<b>Net Income</b>	<u><u>5,563.70</u></u>