

01/19/10

North Carolina Library Association
Public Library Section
April through June 2009

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	330.00
Total membership dues	330.00
workshops	
Public Library Section	150.00
Total workshops	150.00
Total Income	480.00
Expense	
programs	
meals	232.04
honorarium	497.02
supplies	429.22
Total programs	1,158.28
Total Expense	1,158.28
Net Ordinary Income	-678.28
Net Income	<u><u>-678.28</u></u>