

04/22/10

**North Carolina Library Association  
Youth Services Section  
January through March 2010**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	65.00
Total membership dues	<u>65.00</u>
Total Income	65.00
Expense	
conferences honarium	182.98
Total conferences	182.98
programs facilities	1,272.50
Total programs	<u>1,272.50</u>
Total Expense	<u>1,455.48</u>
Net Ordinary Income	<u>-1,390.48</u>
Net Income	<u><u>-1,390.48</u></u>