

01/19/10

North Carolina Library Association
LAMS
October through December 2009

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
meals	2,955.00
Total Conference income	<u>2,955.00</u>
membership dues	
section	35.00
Total membership dues	<u>35.00</u>
Total Income	2,990.00
Expense	
conferences	
meals	1,367.27
facilities	1,355.43
honorarium	61.81
travel	72.00
Total conferences	<u>2,856.51</u>
Total Expense	<u>2,856.51</u>
Net Ordinary Income	<u>133.49</u>
Net Income	<u><u>133.49</u></u>