

01/21/10

**North Carolina Library Association
NC Library Paraprofessionals Association
October through December 2009**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
meals	600.00
Total Conference income	<u>600.00</u>
membership dues	
section	5.00
Total membership dues	<u>5.00</u>
Total Income	605.00
Expense	
conferences	
meals	456.19
hotel	107.16
facilities	129.60
Total conferences	<u>692.95</u>
programs	
travel	100.00
Total programs	<u>100.00</u>
Total Expense	<u>792.95</u>
Net Ordinary Income	<u>-187.95</u>
Net Income	<u><u>-187.95</u></u>