

01/19/10

North Carolina Library Association
RTSS

October through December 2009

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	10.00
Total membership dues	<u>10.00</u>
Total Income	10.00
Expense	
conferences	
hotel	174.96
facilities	223.56
Total conferences	<u>398.52</u>
Total Expense	<u>398.52</u>
Net Ordinary Income	<u>-388.52</u>
Net Income	<u><u>-388.52</u></u>