

01/19/10

**North Carolina Library Association
Youth Services Section
October through December 2009**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
meals	500.00
Total Conference income	<u>500.00</u>
membership dues	
section	20.00
Total membership dues	<u>20.00</u>
Total Income	520.00
Expense	
conferences	
meals	686.88
hotel	63.48
books	250.00
facilities	531.36
honorarium	2,530.00
travel	971.59
Total conferences	<u>5,033.31</u>
Total Expense	<u>5,033.31</u>
Net Ordinary Income	<u>-4,513.31</u>
Net Income	<u><u>-4,513.31</u></u>