

07/29/10

North Carolina Library Association
Public Library Section
April through June 2010

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	180.00
Total membership dues	<u>180.00</u>
Total Income	180.00
Expense	
programs	
supplies	181.82
Total programs	<u>181.82</u>
Total Expense	<u>181.82</u>
Net Ordinary Income	<u>-1.82</u>
Net Income	<u><u>-1.82</u></u>