

01/17/03

North Carolina Library Association
RTSS
January through December 2002

| | <u>TOTAL</u> |
|-------------------------|--------------------------|
| Ordinary Income/Expense | |
| Income | |
| membership dues | |
| section | <u>506.00</u> |
| Total membership dues | <u>506.00</u> |
| Total Income | <u>506.00</u> |
| Net Ordinary Income | <u>506.00</u> |
| Net Income | <u><u>506.00</u></u> |