

01/17/03

North Carolina Library Association
Special Collections Round Table
January through December 2002

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	550.00
Total Conference income	550.00
membership dues	
section	247.00
Total membership dues	247.00
Total Income	797.00
Expense	
programs	
meals	285.54
postage	106.98
honorarium	150.00
supplies	20.20
travel	395.60
Total programs	958.32
Project grants	
SpCol	-551.79
Total Project grants	-551.79
Total Expense	406.53
Net Ordinary Income	390.47
Net Income	<u><u>390.47</u></u>