

01/17/03

North Carolina Library Association
NC Public Library Trustees Section
January through December 2002

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	295.00
Total membership dues	<u>295.00</u>
Total Income	295.00
Expense	
conferences	
facilities	1,685.45
Total conferences	<u>1,685.45</u>
Total Expense	<u>1,685.45</u>
Net Ordinary Income	<u>-1,390.45</u>
Net Income	<u><u>-1,390.45</u></u>