

07/05/03

**North Carolina Library Association
NC Library Paraprofessionals Association
January through June 2003**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	170.00
Total membership dues	<u>170.00</u>
Total Income	170.00
Expense	
programs	
printing	221.95
travel	176.00
Total programs	<u>397.95</u>
Total Expense	<u>397.95</u>
Net Ordinary Income	<u>-227.95</u>
Net Income	<u><u>-227.95</u></u>