

07/05/03

North Carolina Library Association
New Members Round Table
January through June 2003

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	465.00
Total membership dues	<u>465.00</u>
Total Income	465.00
Expense	
Admin. Office	
Postage & shipping	136.87
Total Admin. Office	136.87
programs	
postage	136.87
printing	105.60
Total programs	<u>242.47</u>
Total Expense	<u>379.34</u>
Net Ordinary Income	<u>85.66</u>
Net Income	<u><u>85.66</u></u>