

01/05/04

**North Carolina Library Association
College & University Section
January through December 2003**

	<u>Jan - Dec 03</u>
Ordinary Income/Expense	
Income	
membership dues section	985.00
Total membership dues	<u>985.00</u>
Total Income	985.00
Expense	
conferences	
travel	55.94
honorarium	500.00
Total conferences	<u>555.94</u>
Total Expense	<u>555.94</u>
Net Ordinary Income	<u>429.06</u>
Net Income	<u><u>429.06</u></u>