

01/05/04

**North Carolina Library Association
Documents Section
January through December 2003**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	56.00
Total Conference income	<u>56.00</u>
membership dues	
section	175.00
Total membership dues	<u>175.00</u>
Total Income	231.00
Expense	
programs	
facilities	592.75
Total programs	<u>592.75</u>
Total Expense	<u>592.75</u>
Net Ordinary Income	<u>-361.75</u>
Net Income	<u><u>-361.75</u></u>