

01/05/04

**North Carolina Library Association
NC Association of School Librarians
January through December 2003**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	585.00
Total membership dues	<u>585.00</u>
Total Income	585.00
Expense	
programs postage	11.79
Total programs	11.79
scholarships	0.00
Total Expense	<u>11.79</u>
Net Ordinary Income	<u>573.21</u>
Net Income	<u><u>573.21</u></u>