

01/05/04

**North Carolina Library Association
New Members Round Table
January through December 2003**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income registration	1,025.00
Total Conference income	1,025.00
membership dues section	1,214.00
Total membership dues	1,214.00
Total Income	2,239.00
Expense	
conferences	
travel	80.43
facilities	1,661.14
honorarium	900.00
Total conferences	2,641.57
programs	
postage	136.87
printing	105.60
Total programs	242.47
Project grants	
NMRT	-750.00
Total Project grants	-750.00
Total Expense	2,134.04
Net Ordinary Income	104.96
Net Income	<u><u>104.96</u></u>