

01/05/04

**North Carolina Library Association**  
**Roundtable on the Status of Women Librarians**  
January through December 2003

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income registration	55.00
Total Conference income	55.00
membership dues section	235.00
Total membership dues	235.00
Total Income	290.00
Expense	
conferences facilities	341.79
Total conferences	341.79
programs postage	34.97
Total programs	34.97
Total Expense	376.76
Net Ordinary Income	-86.76
Net Income	<u><u>-86.76</u></u>