

01/05/04

**North Carolina Library Association
Special Collections Round Table
January through December 2003**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	315.00
Total membership dues	<u>315.00</u>
Total Income	<u>315.00</u>
Net Ordinary Income	<u>315.00</u>
Net Income	<u><u>315.00</u></u>