

07/06/04

**North Carolina Library Association
Government Resources (Documents) Section
January through June 2004**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	120.00
Total membership dues	<u>120.00</u>
Total Income	120.00
Expense	
programs	
meals	180.61
Total programs	<u>180.61</u>
Total Expense	<u>180.61</u>
Net Ordinary Income	<u>-60.61</u>
Net Income	<u><u>-60.61</u></u>