

07/05/04

**North Carolina Library Association
NC Library Paraprofessionals Association
January through June 2004**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	170.00
Total membership dues	<u>170.00</u>
Total Income	170.00
Expense	
programs	
meals	145.83
supplies	21.60
Total programs	<u>167.43</u>
Total Expense	<u>167.43</u>
Net Ordinary Income	<u>2.57</u>
Net Income	<u><u>2.57</u></u>