

07/05/04

**North Carolina Library Association
Literacy Round Table
January through June 2004**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	40.00
Total membership dues	<u>40.00</u>
Total Income	<u>40.00</u>
Net Ordinary Income	<u>40.00</u>
Net Income	<u><u>40.00</u></u>