

10/03/04

North Carolina Library Association
LAMS
January through September 2004

	<u>Jan - Mar 04</u>	<u>Apr - Jun 04</u>	<u>Jul - Sep 04</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Income				
membership dues				
section	245.00	95.00	275.00	615.00
Total membership dues	<u>245.00</u>	<u>95.00</u>	<u>275.00</u>	<u>615.00</u>
Total Income	<u>245.00</u>	<u>95.00</u>	<u>275.00</u>	<u>615.00</u>
Net Ordinary Income	<u>245.00</u>	<u>95.00</u>	<u>275.00</u>	<u>615.00</u>
Net Income	<u>245.00</u>	<u>95.00</u>	<u>275.00</u>	<u>615.00</u>