

04/10/05

**North Carolina Library Association
Children's Services Section
January through March 2005**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
sales	70.00
Total Conference income	70.00
membership dues	
section	140.00
Total membership dues	140.00
Total Income	210.00
Expense	
Admin. Office	
dues	250.00
Total Admin. Office	250.00
Total Expense	250.00
Net Ordinary Income	-40.00
Net Income	<u><u>-40.00</u></u>