

03/07/05

North Carolina Library Association
New Members Round Table
January through December 2004

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	1,018.00
Total membership dues	<u>1,018.00</u>
Total Income	1,018.00
Expense	
conferences	
travel	2,156.83
Total conferences	<u>2,156.83</u>
Total Expense	<u>2,156.83</u>
Net Ordinary Income	<u>-1,138.83</u>
Net Income	<u><u>-1,138.83</u></u>