

03/07/05

North Carolina Library Association

TNT

January through December 2004

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	465.00
Total membership dues	<u>465.00</u>
Total Income	465.00
Expense	
conferences	
registration	295.00
travel	514.00
Total conferences	<u>809.00</u>
Project grants	
TNT	-514.00
Total Project grants	<u>-514.00</u>
Total Expense	<u>295.00</u>
Net Ordinary Income	<u>170.00</u>
Net Income	<u><u>170.00</u></u>