

07/01/05

North Carolina Library Association
Trustees
January through June 2005

	<u>Jan - Mar 05</u>	<u>Apr - Jun 05</u>	<u>TOTAL</u>
Ordinary Income/Expense			
Income			
membership dues			
section	<u>85.00</u>	<u>120.00</u>	<u>205.00</u>
Total membership dues	<u>85.00</u>	<u>120.00</u>	<u>205.00</u>
Total Income	<u>85.00</u>	<u>120.00</u>	<u>205.00</u>
Net Ordinary Income	<u>85.00</u>	<u>120.00</u>	<u>205.00</u>
Net Income	<u><u>85.00</u></u>	<u><u>120.00</u></u>	<u><u>205.00</u></u>