

12/01/05

**North Carolina Library Association**  
**College & University Section**  
January through September 2005

	<u>Jan - Sep 05</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
membership dues	
section	<u>835.00</u>
<b>Total membership dues</b>	<u>835.00</u>
<b>Total Income</b>	835.00
<b>Expense</b>	
conferences	
travel	<u>350.00</u>
<b>Total conferences</b>	<u>350.00</u>
<b>Total Expense</b>	<u>350.00</u>
<b>Net Ordinary Income</b>	<u>485.00</u>
<b>Net Income</b>	<u><u>485.00</u></u>