

12/01/05

North Carolina Library Association
Literacy Round Table
January through September 2005

| | <u>Jan - Sep 05</u> |
|--------------------------------|----------------------|
| Ordinary Income/Expense | |
| Income | |
| membership dues | |
| section | 105.00 |
| Total membership dues | <u>105.00</u> |
| Total Income | <u>105.00</u> |
| Net Ordinary Income | <u>105.00</u> |
| Net Income | <u><u>105.00</u></u> |