

12/01/05

North Carolina Library Association
New Members Round Table
January through September 2005

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	496.00
Total membership dues	496.00
workshops	
nmrt	186.00
Total workshops	186.00
Total Income	682.00
Expense	
Admin. Office	
Postage & shipping	60.01
Total Admin. Office	60.01
Total Expense	60.01
Net Ordinary Income	621.99
Net Income	<u><u>621.99</u></u>