

12/06/05

**North Carolina Library Association**  
**Roundtable on the Status of Women Librarians**  
January through September 2005

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Sponsorship	500.00
Conference income	
registration	<u>1,081.00</u>
<b>Total Conference income</b>	1,081.00
membership dues	
section	<u>165.00</u>
<b>Total membership dues</b>	<u>165.00</u>
<b>Total Income</b>	1,746.00
<b>Expense</b>	
conferences	
honorarium	<u>250.00</u>
<b>Total conferences</b>	<u>250.00</u>
<b>Total Expense</b>	<u>250.00</u>
<b>Net Ordinary Income</b>	<u>1,496.00</u>
<b>Net Income</b>	<u><u>1,496.00</u></u>