

12/01/05

**North Carolina Library Association**  
**Trustees**  
January through September 2005

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Conference income</b>	
registration	2,130.00
<b>Total Conference income</b>	2,130.00
<b>membership dues</b>	
section	260.00
<b>Total membership dues</b>	260.00
<b>Total Income</b>	2,390.00
<b>Expense</b>	
<b>conferences</b>	
honorarium	1,500.00
<b>Total conferences</b>	1,500.00
<b>Project grants</b>	
Trustees	-1,500.00
<b>Total Project grants</b>	-1,500.00
<b>Total Expense</b>	0.00
<b>Net Ordinary Income</b>	2,390.00
<b>Net Income</b>	<u><u>2,390.00</u></u>