

12/20/05

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

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	<u>618.00</u>
Total membership dues	618.00
workshops	<u>186.00</u>
Total Income	804.00
Expense	
Admin. Office	
Postage & shipping	<u>60.01</u>
Total Admin. Office	60.01
conferences	
facilities	<u>405.00</u>
Total conferences	<u>405.00</u>
Total Expense	<u>465.01</u>
Net Ordinary Income	<u>338.99</u>
Net Income	<u><u>338.99</u></u>