

12/20/05

**North Carolina Library Association**  
**Roundtable on the Status of Women Librarians**  
January through December 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>230.00</u>
<b>Total membership dues</b>	230.00
Other Inc supplies	<u>230.00</u>
<b>Total Other Inc</b>	<u>230.00</u>
<b>Total Income</b>	2,041.00
<b>Expense</b>	
conferences facilities honorarium	<u>1,413.75</u> 250.00
<b>Total conferences</b>	<u>1,663.75</u>
<b>Total Expense</b>	<u>1,663.75</u>
<b>Net Ordinary Income</b>	<u>377.25</u>
<b>Net Income</b>	<u><u>377.25</u></u>