

12/20/05

North Carolina Library Association
Special Collections Round Table
January through December 2005

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	72.00
Total Conference income	72.00
membership dues	
section	275.00
Total membership dues	275.00
Total Income	347.00
Expense	
conferences	
facilities	99.00
Total conferences	99.00
Total Expense	99.00
Net Ordinary Income	248.00
Net Income	<u><u>248.00</u></u>