

11/01/06

North Carolina Library Association

TNT

January through September 2006

| | <u>TOTAL</u> |
|-------------------------|--------------------------|
| Ordinary Income/Expense | |
| Income | |
| membership dues | |
| section | <u>375.00</u> |
| Total membership dues | <u>375.00</u> |
| Total Income | <u>375.00</u> |
| Net Ordinary Income | <u>375.00</u> |
| Net Income | <u><u>375.00</u></u> |