

10/08/07

**North Carolina Library Association
Special Collections Round Table**

January through December 2007

	<u>Jan - Mar 07</u>	<u>Apr - Jun 07</u>	<u>Jul - Sep 07</u>	<u>Oct - Dec 07</u>	<u>TOTAL</u>
Ordinary Income/Expense					
Income					
membership dues					
section	<u>55.00</u>	<u>50.00</u>	<u>135.00</u>	<u>0.00</u>	<u>240.00</u>
Total membership dues	<u>55.00</u>	<u>50.00</u>	<u>135.00</u>	<u>0.00</u>	<u>240.00</u>
Total Income	<u>55.00</u>	<u>50.00</u>	<u>135.00</u>	<u>0.00</u>	<u>240.00</u>
Net Ordinary Income	<u>55.00</u>	<u>50.00</u>	<u>135.00</u>	<u>0.00</u>	<u>240.00</u>
Net Income	<u><u>55.00</u></u>	<u><u>50.00</u></u>	<u><u>135.00</u></u>	<u><u>0.00</u></u>	<u><u>240.00</u></u>