

10/08/07

North Carolina Library Association
Trustees
January through September 2007

	<u>Jan - Mar 07</u>	<u>Apr - Jun 07</u>	<u>Jul - Sep 07</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Income				
membership dues				
section	<u>140.00</u>	<u>185.00</u>	<u>150.00</u>	<u>475.00</u>
Total membership dues	<u>140.00</u>	<u>185.00</u>	<u>150.00</u>	<u>475.00</u>
Total Income	<u>140.00</u>	<u>185.00</u>	<u>150.00</u>	<u>475.00</u>
Net Ordinary Income	<u>140.00</u>	<u>185.00</u>	<u>150.00</u>	<u>475.00</u>
Net Income	<u><u>140.00</u></u>	<u><u>185.00</u></u>	<u><u>150.00</u></u>	<u><u>475.00</u></u>