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01/04/08

Accrual Basis

North Carolina Library Association

Class QuickReport

January through December 2007

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Leadership Inst					
Credit Card Charge	10/16/2007		Market on Main		-250.00
Total Leadership Inst					-250.00
TOTAL					-250.00