

01/19/10

**North Carolina Library Association**  
**New Members Round Table**  
October through December 2009

	<u>TOTAL</u>
Ordinary Income/Expense	
Expense	
conferences	
facilities	684.29
supplies	64.95
Total conferences	<u>749.24</u>
Total Expense	<u>749.24</u>
Net Ordinary Income	<u>-749.24</u>
Net Income	<u><u>-749.24</u></u>