

07/11/07

North Carolina Library Association
New Members Round Table
January through June 2007

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	340.00
Total membership dues	340.00
workshops	
NMRT	55.00
Total workshops	55.00
Total Income	395.00
Expense	
Admin. Office	
Postage & shipping	150.00
Total Admin. Office	150.00
programs	
meals	18.17
Total programs	18.17
Total Expense	168.17
Net Ordinary Income	226.83
Net Income	<u><u>226.83</u></u>