

01/19/10

North Carolina Library Association
Literacy Round Table
October through December 2009

	<u>Oct - Dec 09</u>
Ordinary Income/Expense	
Income	
membership dues section	5.00
Total membership dues	<u>5.00</u>
Total Income	5.00
Expense	
conferences facilities	97.20
Total conferences	<u>97.20</u>
Total Expense	<u>97.20</u>
Net Ordinary Income	<u>-92.20</u>
Net Income	<u><u>-92.20</u></u>