

01/19/10

**North Carolina Library Association
Special Collections Round Table
October through December 2009**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	10.00
Total membership dues	<u>10.00</u>
Total Income	10.00
Expense	
conferences	
meals	93.31
hotel	388.80
facilities	226.80
Total conferences	<u>708.91</u>
Total Expense	<u>708.91</u>
Net Ordinary Income	<u>-698.91</u>
Net Income	<u><u>-698.91</u></u>