

04/24/06

**North Carolina Library Association
Government Resources (Documents) Section
January through September 2004**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	185.00
Total membership dues	<u>185.00</u>
Total Income	185.00
Expense	
programs	
meals	180.61
Total programs	<u>180.61</u>
Total Expense	<u>180.61</u>
Net Ordinary Income	<u>4.39</u>
Net Income	<u><u>4.39</u></u>