

04/24/06

**North Carolina Library Association
New Members Round Table
January through September 2005**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues section	496.00
Total membership dues	496.00
workshops	186.00
Total Income	682.00
Expense	
Admin. Office	
Postage & shipping	60.01
Total Admin. Office	60.01
Total Expense	60.01
Net Ordinary Income	621.99
Net Income	621.99