

01/17/03

**North Carolina Library Association
Community & Junior College Section
January through December 2002**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	760.00
Total Conference income	760.00
membership dues	
section	239.00
Total membership dues	239.00
Total Income	999.00
Expense	
programs	
facilities	210.00
Total programs	210.00
scholarships	200.00
Total Expense	410.00
Net Ordinary Income	589.00
Net Income	<u><u>589.00</u></u>