

07/05/03

**North Carolina Library Association
Community & Junior College Section
January through June 2003**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	250.00
Total membership dues	<u>250.00</u>
Total Income	250.00
Expense	
programs	
printing	100.84
Total programs	<u>100.84</u>
Total Expense	<u>100.84</u>
Net Ordinary Income	<u>149.16</u>
Net Income	<u><u>149.16</u></u>