

01/05/04

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

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	400.00
Total membership dues	<u>400.00</u>
Total Income	400.00
Expense	
conferences	
printing	12.99
travel	667.22
Total conferences	<u>680.21</u>
programs	
printing	100.84
Total programs	<u>100.84</u>
Project grants	
CJCS	-499.42
Total Project grants	<u>-499.42</u>
Total Expense	<u>281.63</u>
Net Ordinary Income	<u>118.37</u>
Net Income	<u><u>118.37</u></u>