

10/03/04

**North Carolina Library Association
Community & Junior College Section
January through September 2004**

	<u>Jan - Mar 04</u>	<u>Apr - Jun 04</u>	<u>Jul - Sep 04</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Income				
membership dues				
section	150.00	75.00	65.00	290.00
Total membership dues	<u>150.00</u>	<u>75.00</u>	<u>65.00</u>	<u>290.00</u>
Total Income	<u>150.00</u>	<u>75.00</u>	<u>65.00</u>	<u>290.00</u>
Net Ordinary Income	<u>150.00</u>	<u>75.00</u>	<u>65.00</u>	<u>290.00</u>
Net Income	<u><u>150.00</u></u>	<u><u>75.00</u></u>	<u><u>65.00</u></u>	<u><u>290.00</u></u>