

01/22/09

**North Carolina Library Association
Community & Junior College Section
January through December 2008**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	330.00
Total membership dues	<u>330.00</u>
workshops	
CJCS	3,400.00
College & University Section	210.80
Total workshops	<u>3,610.80</u>
Total Income	3,940.80
Expense	
programs	
postage	129.10
facilities	3,844.72
honorarium	399.50
printing	20.57
travel	262.92
Total programs	<u>4,656.81</u>
Project grants	
CJCS	500.00
Total Project grants	<u>500.00</u>
Total Expense	<u>5,156.81</u>
Net Ordinary Income	<u>-1,216.01</u>
Net Income	<u><u>-1,216.01</u></u>