

01/19/10

**North Carolina Library Association
Community & Junior College Section
October through December 2009**

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	10.00
Total membership dues	<u>10.00</u>
Total Income	10.00
Expense	
conferences	
facilities	162.00
honorarium	500.00
Total conferences	<u>662.00</u>
Total Expense	<u>662.00</u>
Net Ordinary Income	<u>-652.00</u>
Net Income	<u><u>-652.00</u></u>