

ACCOUNT ASSETS & INCOME

1200 Accounts/Dues Receivable	475.00
4001 CCC members/dues	450.00
4010 Donations General	200.00
4011 Donations Scholarship Fund	260.00
4012 Donations in Kind	200.00
4021 Conference Fees	1240.00
4022 Youth/Student	160.00
Total	2985.00

LIABILITIES & EXPENSES

6140 Contributions/Donations	200.00
6141 Scholarships	15.00
6142 Donations in Kind expended	200.00
6145 Speaker honorariums	400.00
6260 Printing & Reproduction	40.00
6351 Lodging	153.45
6370 Meals	639.91
6990 Uncategorized Exp	
Total	1648.36

Net