

01/17/03

**North Carolina Library Association**  
**Roundtable on Ethnic Minority Concerns**  
January through December 2002

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
membership dues	
section	149.00
<b>Total membership dues</b>	<u>149.00</u>
<b>Total Income</b>	149.00
<b>Expense</b>	
conferences	
facilities	1,344.61
<b>Total conferences</b>	<u>1,344.61</u>
<b>Total Expense</b>	<u>1,344.61</u>
<b>Net Ordinary Income</b>	<u>-1,195.61</u>
<b>Net Income</b>	<u><u>-1,195.61</u></u>