

07/05/03

**North Carolina Library Association  
Roundtable on Ethnic Minority Concerns  
January through June 2003**

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
membership dues section	80.00
<b>Total membership dues</b>	<u>80.00</u>
<b>Total Income</b>	80.00
<b>Expense</b>	
Lead. Institute programs	150.00
postage	26.64
printing	76.00
<b>Total programs</b>	<u>102.64</u>
<b>Total Expense</b>	<u>252.64</u>
<b>Net Ordinary Income</b>	<u>-172.64</u>
<b>Net Income</b>	<u><u>-172.64</u></u>