

01/05/04

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

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	2,525.00
Total Conference income	<u>2,525.00</u>
membership dues	
section	205.00
Total membership dues	<u>205.00</u>
Total Income	2,730.00
Expense	
conferences	
supplies	107.00
facilities	1,074.71
honorarium	350.00
Total conferences	<u>1,531.71</u>
Lead. Institute	150.00
programs	
postage	26.64
printing	76.00
supplies	300.30
Total programs	<u>402.94</u>
Total Expense	<u>2,084.65</u>
Net Ordinary Income	<u>645.35</u>
Net Income	<u><u>645.35</u></u>