

12/01/05

North Carolina Library Association
Roundtable on Ethnic Minority Concerns
January through September 2005

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
registration	960.00
Total Conference income	<u>960.00</u>
membership dues	
section	195.00
Total membership dues	<u>195.00</u>
Total Income	1,155.00
Expense	
Awards	173.38
Admin. Office	
Postage & shipping	26.71
Total Admin. Office	<u>26.71</u>
conferences	
facilities	154.21
honorarium	200.00
Total conferences	<u>354.21</u>
programs	
postage	32.56
facilities	66.95
supplies	46.46
Total programs	<u>145.97</u>
Total Expense	<u>700.27</u>
Net Ordinary Income	<u>454.73</u>
Net Income	<u><u>454.73</u></u>