

04/10/07

**North Carolina Library Association**  
**Roundtable on Ethnic Minority Concerns**  
January through March 2007

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
membership dues	
section	75.00
<b>Total membership dues</b>	<u>75.00</u>
<b>Total Income</b>	75.00
<b>Expense</b>	
<b>Admin. Office</b>	
Postage & shipping	37.05
<b>Total Admin. Office</b>	37.05
<b>programs</b>	
meals	192.73
facilities	50.00
honorarium	50.00
<b>Total programs</b>	<u>292.73</u>
<b>Total Expense</b>	<u>329.78</u>
<b>Net Ordinary Income</b>	<u>-254.78</u>
<b>Net Income</b>	<u><u>-254.78</u></u>