

01/09/07

North Carolina Library Association
Roundtable on Ethnic Minority Concerns
January through December 2006

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	225.00
Total membership dues	<u>225.00</u>
Total Income	225.00
Expense	
Admin. Office	
marketing	20.00
Total Admin. Office	20.00
programs	
postage	23.40
printing	150.00
supplies	1.90
travel	40.00
Total programs	<u>215.30</u>
Total Expense	<u>235.30</u>
Net Ordinary Income	<u>-10.30</u>
Net Income	<u><u>-10.30</u></u>