

07/21/08

**North Carolina Library Association**  
**Roundtable on Ethnic Minority Concerns**  
January through March 2008

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
membership dues	
section	60.00
Total membership d...	<u>60.00</u>
<b>Total Income</b>	60.00
<b>Expense</b>	
Admin. Office	
telephone	23.50
Total Admin. Office	<u>23.50</u>
<b>Total Expense</b>	<u>23.50</u>
<b>Net Ordinary Income</b>	<u>36.50</u>
<b>Net Income</b>	<u><u>36.50</u></u>