

01/04/08

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

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
meals	1,205.00
Total Conference income	<u>1,205.00</u>
membership dues	
section	235.00
Total membership dues	<u>235.00</u>
Total Income	1,440.00
Expense	
Awards	292.70
Admin. Office	
Postage & shipping	37.05
Total Admin. Office	<u>37.05</u>
conferences	
meals	677.28
honorarium	500.00
supplies	215.52
Total conferences	<u>1,392.80</u>
programs	
meals	92.12
facilities	50.00
honorarium	50.00
printing	170.50
Total programs	<u>362.62</u>
Total Expense	<u>2,085.17</u>
Net Ordinary Income	<u>-645.17</u>
Net Income	<u><u>-645.17</u></u>