

07/11/07

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

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	130.00
Total membership dues	<u>130.00</u>
Total Income	130.00
Expense	
Admin. Office	
Postage & shipping	37.05
Total Admin. Office	37.05
programs	
meals	102.73
facilities	50.00
honorarium	50.00
Total programs	<u>202.73</u>
Total Expense	<u>239.78</u>
Net Ordinary Income	<u>-109.78</u>
Net Income	<u><u>-109.78</u></u>