

07/21/08

North Carolina Library Association
Roundtable on Ethnic Minority Concerns
April through June 2008

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	30.00
membership dues - Ot...	<u>5.00</u>
Total membership dues	<u>35.00</u>
Total Income	35.00
Expense	
programs	<u>34.20</u>
Total Expense	<u>34.20</u>
Net Ordinary Income	<u>0.80</u>
Net Income	<u><u>0.80</u></u>