

01/21/10

North Carolina Library Association
Roundtable on Ethnic Minority Concerns
October through December 2009

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Conference income	
meals	1,090.00
Total Conference inco...	<u>1,090.00</u>
Total Income	1,090.00
Expense	
conferences	
meals	421.20
hotel	1,117.15
facilities	181.44
Total conferences	<u>1,719.79</u>
Total Expense	<u>1,719.79</u>
Net Ordinary Income	<u>-629.79</u>
Net Income	<u><u>-629.79</u></u>