

07/29/10

North Carolina Library Association
Roundtable on Ethnic Minority Concerns
April through June 2010

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
membership dues	
section	25.00
Total membership d...	<u>25.00</u>
Total Income	25.00
Expense	
programs	
telephone	41.07
Total programs	<u>41.07</u>
Total Expense	<u>41.07</u>
Net Ordinary Income	<u>-16.07</u>
Net Income	<u><u>-16.07</u></u>