

04/24/06

**North Carolina Library Association  
Roundtable on Ethnic Minority Concerns  
January through December 2006**

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>membership dues</b>	
<b>section</b>	25.00
<b>membership dues - Ot...</b>	<u>20.00</u>
<b>Total membership dues</b>	<u>45.00</u>
<b>Total Income</b>	45.00
<b>Expense</b>	
<b>Admin. Office</b>	
<b>marketing</b>	<u>20.00</u>
<b>Total Admin. Office</b>	<u>20.00</u>
<b>Total Expense</b>	<u>20.00</u>
<b>Net Ordinary Income</b>	<u>25.00</u>
<b>Net Income</b>	<u><u>25.00</u></u>