

Bank Balance as of December, 13 2022	22,302.23
Reserve	(3,000.00)
Beginning Balance	19,302.23

Membership Dues:

Organizational/Agency	
Individual	0.00
Student and Individual	
Total Membership	0.00

Expenses:

Website	
Post Office Box	
NC Coalition on Aging Sponsorship	
Paypal Expense	
NC Coalition on Aging Dues 2023	\$206.00
Google Domain (2 years)	
Meeting Expense - Zoom	
Total Expenses	

Conference:

Sponsorship Income	
NCDOT - NCSMP	
AARP	
Total Conference Income	

Conference Expense:

Allison Crossman- Tech	
Zoom	
NASW - CEU	
Total Conference Expense	

Net Conference Income/(Expense)

Balance as of January 18, 2023	19,096.23
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