

NC Partnership to Address Adult Abuse  
Treasurer's Report  
as of September 15, 2021

Bank Balance as of July 1, 2021	18,900.85
Reserve	(3,000.00)
Beginning Balance	15,900.85

Membership Dues:

Organizational/Agency	250.00
Individual	125.00
Student and Individual	30.00
Total Membership	405.00

Expenses:

Website	96.00
Post Office Box	204.00
NC Coalition on Aging Sponsorship	154.50
Paypal Expense	4.90
Total Expenses	459.40

Balance as of September 15, 2021	15,846.45
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