North Carolina Partnership to Address Adult Abuse  
Treasurer's Report  
July 1, 2018 - June 30, 2019

<table>
<thead>
<tr>
<th>Balance as of July 1, 2018</th>
<th>9,289.16</th>
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**Income:**

**Membership Dues:**
- Organizational/Agency: 850.00
- Individual: 200.00
- Student and Individual: 40.00
- **Total Membership**: 1,090.00

**Expenses:**
- Website: 96.00
- Postcards/cards: 157.73
- Post Office Box: 140.00
- Membership (NCCOA): 100.00
- Paypal: 1.03
- Miscellaneous: 36.29
- **Total Expenses**: 531.05

**Conference:**

**Income:**
- Registration: 5,640.00
- Sponsorship: 1,000.00
- **Total Income**: 6,640.00

**Expenses:**
- Paypal Fees: 140.79
- CEU Expense: 125.00
- Venue: 1,050.00
- Catering: 2,082.90
- Travel - Speakers: 922.75
- Miscellaneous: 536.06
- **Total Expense**: 4,857.50
- **Net Conference**: 1,782.50

**Reserve**: (3,000.00)

**Balance as of June 30, 2019**: 8,630.61