

North Carolina Partnership to Address Adult Abuse  
Treasurer's Report  
January 15, 2020

Balance as of July 1, 2019	11,630.61
Income:	
Membership Dues:	
Organizational/Agency	400.00
Individual	100.00
Student and Individual	50.00
Total Membership	550.00
Expenses:	
Website	120.00
Postcards/cards	
Post Office Box	154.00
Membership (NCCOA)	
Sponsorship	100.00
Miscellaneous	
Total Expenses	374.00
Reserve	(3,000.00)
Balance as of November 20, 2019	8,806.61