

North Carolina Partnership to Address Adult Abuse
Treasurer's Report
as of 1/16/2019

Balance as of July 1, 2018 9,289.16

Income:

Membership Dues:

Organizational/Agency	550.00
Individual	125.00
Student and Individual	40.00
Total Membership	<u>715.00</u>

Expenses:

Website	96.00
Postcards/cards	157.73
Post Office Box	140.00
Paypal	1.03
Total Expenses	<u>394.76</u>

Balance as of January 16, 2019 9,609.40

Members as of 1/16/2019

Organizational	16
Individual	12