

North Carolina Partnership to Address Adult Abuse
Treasurer's Report
March 20, 2019

Balance as of July 1, 2018 9,289.16

Income:

Membership Dues:

Organizational/Agency	700.00
Individual	175.00
Student and Individual	40.00
Total Membership	915.00

Expenses:

Website	96.00
Postcards/cards	157.73
Post Office Box	140.00
Membership (NCCOA)	100.00
Paypal	1.03
Total Expenses	494.76

Conference:

Registration	360.00
Sponsorship	1,000.00
Paypay Fees	(12.87)

Total Conference 1,347.13

Balance as of March 17, 2019 11,056.53

Conference Registration as of 3/17/2019

28	Registered
12	Paid
5	Speakers Comped
11	Pending