

North Carolina Partnership to Address Adult Abuse
Treasurer's Report
as of May 5, 2022

Bank Balance as of July 1, 2021	18,900.85
Reserve	(3,000.00)
Beginning Balance	15,900.85
Membership Dues:	
Organizational/Agency	500.00
Individual	200.00
Student and Individual	30.00
Total Membership	730.00
Expenses:	
Website	96.00
Post Office Box	204.00
NC Coalition on Aging Sponsorship	154.50
Paypal Expense	8.05
Google Domain (2 years)	24.00
Total Expenses	486.55
Conference:	
Sponsorship Income	
NCDOI - NCSMP	3,000.00
Total Conference	3,000.00
Balance as of May 5, 2022	19,144.30