

North Carolina Partnership to Address Adult Abuse  
Treasurer's Report  
as of June 30, 2020

Balance as of July 1, 2019	11,630.61
Income:	
Membership Dues:	
Organizational/Agency	500.00
Individual	125.00
Student and Individual	60.00
Total Membership	685.00
NCAPSA	2,291.36
NC Department of Insurance	2,000.00
Sponsorship	4,291.36
Total Income	4,976.36
Expenses:	
Website	120.00
Postcards/cards	
Post Office Box	154.00
Membership (NCCOA)	200.00
Sponsorship	100.00
Miscellaneous	
Total Expenses	574.00
Conference Expense:	
NC Substance Abuse CEU	25.00
Paypal Fees	16.96
Total Conference	41.96
Reserve	-3,000.00
Balance as of June 30, 2020	12,991.01