

North Carolina Partnership to Address Adult Abuse  
Treasurer's Report  
as of July 17, 2019

Balance as of July 1, 2019 11,630.61

Income:

Membership Dues:

Organizational/Agency 100.00

Individual 50.00

Student and Individual

Total Membership 150.00

Expenses:

Website 96.00

Postcards/cards

Post Office Box

Membership (NCCOA)

Paypal

Miscellaneous

Total Expenses 96.00

Reserve (3,000.00)

Balance as of July 17, 2019 8,684.61