North Carolina Partnership to Address Adult Abuse
Treasurer's Report
as of June 30, 2018

Balance as of July 1, 2017	$6,801.12
Income:	
Membership Dues	
Organizational/Agency	$1,250.00
Student/Individual	$235.00
Total Membership	$1,485.00
Conference	
Registration	$4,290.00
NC DOI Sponsorship	$1,000.00
Total Conference	$5,290.00
Total Income	$6,775.00
Expenses:	
Post Office Box Rental	$132.00
Office - Signarama	$664.96
Domain Renewal	$24.00
Dues - NCCOA	$100.00
Office - Cards	$131.70
Office - Checks	$15.53
Total Expense	$1,068.19
Conference Expense	
Paypal Fees - Conference	$94.03
Wake Tech - Conference	$750.00
Catering Expense	$1,847.80
Other Expense	$526.94
Total Conference Expense	$3,218.77
Total Expenses	$4,286.96
Balance as of June 30, 2018	$9,289.16