

NCPAAA  
Treasurer's Report  
as of September 18, 2019

Balance as of July 1, 2019 11,630.61

Income:

Membership Dues:

Organizational/Agency 200.00

Individual 75.00

Student and Individual 30.00

Total Membership 305.00

Expenses:

Website 96.00

Postcards/cards

Post Office Box 154.00

Membership (NCCOA)

Sponsorship 100.00

Miscellaneous

Total Expenses 350.00

Reserve -3,000.00

Balance as of September 18, 2019 8,585.61