

NCPAAA  
Treasurer's Report  
as of June 30, 2021

Bank Balance as of July 1, 2020	15,991.01
Reserve	(3,000.00)
Beginning Balance	12,991.01

Membership Dues:

Organizational/Agency	400.00
Individual	100.00
Student and Individual	50.00
Student and Individual (2022-202:	60.00
Total Membership	610.00

Conference Sponsorships:

AARP	3,500.00
NC SMP	3,000.00
NC Coalition on Aging	150.00
Total Sponsorship	6,500.00

Total Income	7,110.00
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Expenses:

Conference Expense	3,578.85
Website	96.00
Post Office Box	168.00
Membership (NCCOA)	200.00
Sponsorship	150.00
Paypal Expense	7.31
Total Expenses	4,200.16

Balance as of June 30, 2021	15,900.85
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