

NC Partnership to Address Adult Abuse  
Treasurer's Report  
March 17, 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	30.00
Total Membership	530.00
Total Income	530.00
Expenses:	
Website	96.00
Postcards/cards	
Post Office Box	168.00
Membership (NCCOA)	200.00
Sponsorship	150.00
Paypal Expense	5.56
Miscellaneous	
Total Expenses	619.56
Balance as of March 17, 2021	12,901.45