

North Carolina Partnership to Address Adult Abuse
Treasurer's Report
May 19, 2021

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|---------------------------------|------------|
| 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 | 150.00 |
| Student and Individual | 40.00 |
| Total Membership | 590.00 |
| Conference Sponsorships: | |
| AARP | 3,500.00 |
| NC SMP | 3,000.00 |
| Total Sponsorship | 6,500.00 |
| Total Income | 7,090.00 |
| Expenses: | |
| Conference Expense | 3,478.30 |
| Website | 96.00 |
| Post Office Box | 168.00 |
| Membership (NCCOA) | 200.00 |
| Sponsorship | 150.00 |
| Paypal Expense | 7.31 |
| Total Expenses | 4,099.61 |
| Balance as of May 19,2021 | 15,981.40 |