

NCPAAA  
Treasurer's Report  
as of July 21, 2021

Bank Balance as of July 1, 2021	18,900.85
Reserve	(3,000.00)
Beginning Balance	15,900.85

Membership Dues:

Organizational/Agency	50.00
Individual	100.00
Student and Individual	-
Total Membership	150.00

Expenses:

Website	96.00
Post Office Box	-
Paypal Expense	3.09
Total Expenses	99.09

Balance as of July 21, 2021	15,951.76
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