

NCPAAA
Treasurer's Report
November 17, 2021

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

Membership Dues:

Organizational/Agency	300.00
Individual	155.00
Student and Individual	
Total Membership	455.00

Expenses:

Website	96.00
Post Office Box	204.00
NC Coalition on Aging Sponsorship	154.50
Paypal Expense	4.90
Google Domain (2 years)	24.00
Total Expenses	483.40

Balance as of November 17, 2021	15,872.45
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