

North Carolina Board of Employee Assistance Professionals
FINANCIAL REPORT
July 1, 2016 - June 30, 2017

Balance 7/1/2016	\$2,567.79
Licensure fees deposited	1,150.00
Interest Earned	18.93
Board members compensation	(2,263.76)
Supplies & PO Box Rent	(132.00)
Balance 6/30/17	\$1,340.96

copy: Secretary of State
Office of State Budget
Legislative Administrative Procedure Oversight Committee

Fees	Int.	Comp.	PO Box	
500.00		36.46	132.00	
75.00	2.07	249.80		
150.00	2.38	152.70		2567.79
100.00	1.54	71.06		
325.00	1.61	131.00		
	1.62	322.16		
	1.66	50.00		
	1.51	50.00		
	1.50	50.00		
	1.76	50.00		
	1.55	50.00		
	1.73	50.00		
1,150.00	18.93	50.00		
		50.00		
		50.00		
		50.00		
		50.00		
		330.54		
		258.85		
		75.35		
		60.90		
		74.94	Tess L.	
				1339.23
		2,263.76		