

North Carolina Board of Employee Assistance Professionals
FINANCIAL REPORT
July 1, 2018 - June 30, 2019

Balance 7/1/2017	\$1,380.37
Licensure fees deposited	-
Interest Earned	29.49
Board members compensation	-
Supplies & PO Box Rent	(70.00)
Balance 6/30/2018	\$1,339.86

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

Fees	Int.	Comp.	PO Box
		1.93	(70.00)
		1.81	
		1.90	
		1.95	
		1.94	
		2.13	
		2.22	
		2.19	
		2.15	
		2.01	
		2.43	
		2.23	
-		2.37	- (70.00)
		2.23	
		29.49	