

Northeast Coalition of Neighborhoods, Inc
King NA Statement of Financial Income and Expense
July 2012 through June 2013

	<u>Jul '12 - Jun 13</u>
Ordinary Income/Expense	
Income	
406 · Grants	1,000.00
407 · Contributions Income	566.50
409 · Other Income	140.00
Total Income	<u>1,706.50</u>
Expense	
Operations	
526 · Supplies, Program	60.00
Total Operations	60.00
566 · Neighborhood Cleanup	603.21
569 · Grants Made	500.00
571 · Taxes & Licenses	60.00
Total Expense	<u>1,223.21</u>
Net Ordinary Income	<u>483.29</u>
Net Income	<u><u>483.29</u></u>