

Northeast Coalition of Neighborhoods, Inc
King NA Statement of Financial Income and Expense
 July 2013 through June 2014

	Jul '13 - Jun 14
Ordinary Income/Expense	
Income	
401 · Local/State/County Assistance	
4013 · BPS Clean Up Support	1,116.81
Total 401 · Local/State/County Assistance	1,116.81
406 · Grants	1,000.00
407 · Contributions Income	450.00
411 · Sponsorships	50.00
Total Income	2,616.81
Expense	
Professional Fees	
5194 · Other Professional Fees	350.00
Total Professional Fees	350.00
573 · Website	14.99
Operations	
533 · Postage and Delivery	266.14
540 · Printing and Reproduction	1,223.45
562 · Equipment Rental	84.00
Total Operations	1,573.59
545 · Conferences/Events/Meetings	
5461 · Community Outreach	250.00
5462 · Community Events	150.00
Total 545 · Conferences/Events/Meetings	400.00
544 · Meetings	39.18
566 · Neighborhood Cleanup	513.60
571 · Taxes & Licenses	10.00
Total Expense	2,901.36
Net Ordinary Income	-284.55
Net Income	-284.55