

Northeast Coalition of Neighborhoods, Inc
King NA Statement of Financial Income and Expense
July 2014 through June 2015

| | <u>Jul '14 - Jun 15</u> |
|---------------------------------------|-------------------------|
| Ordinary Income/Expense | |
| Income | |
| 407 · Contributions Income | |
| 4070 · Due to Fiscal Sponsorships | 420.00 |
| 407 · Contributions Income - Other | 521.94 |
| | <hr/> |
| Total 407 · Contributions Income | 941.94 |
| | <hr/> |
| Total Income | 941.94 |
| | |
| Expense | |
| 542 · Neigh Assoc Communication Grant | 429.26 |
| | <hr/> |
| Total Expense | 429.26 |
| | <hr/> |
| Net Ordinary Income | 512.68 |
| | <hr/> |
| Net Income | <u><u>512.68</u></u> |