

Coalition of Asheville Neighborhoods Annual Financial Report for 2022

Income: Donations

Kamibashi	\$ 60.00
D Rogers	\$ 300.00
Brown	\$ 30.00
APMGNA	\$ 250.00
Kenilworth Forest CC	\$ 150.00
Hyatt	\$ 100.00
<u>Micocci</u>	<u>\$ 50.00</u>

Total Income **\$940.00**

Expense:

Zoom Subscription	\$ 117.05
Website host	\$ 125.00
Board Insurance	\$ 475.00
Candidate Forum	\$ 270.21
PO Box Rent	\$ 106.00
<u>PayPal Fees</u>	<u>\$ 28.76</u>

Total Expense **\$ 1,122.02**

Profit/(loss) **(-\$ 182.02)**

Account Balance 1/1/2022

PNC Checking	\$ 3,423.84	
Paypal account	\$ 0	

Account Activity	\$ 3,423.84	
Paypal Transfers	\$ 511.24	
Checks deposited	<u>\$ 400.00</u>	
	\$ 4,335.08	\$ 4,335.08
Expense	\$- 1,122.02	
Paypal fees	<u>\$+ 28.76</u>	
	\$- 1,093.26	\$- 1,093.26
		\$ 3,241.82

Account Balance 12/31/2022 PNC Checking **\$ 3,241.82**

All PayPal Donations acknowledged by email on 1/25/2023.

Checks received acknowledged