



**Neighborhood CU
Foundation**

2022 Neighborhood CU Foundation Financial Statements

Income Statement

Revenue	2021	2022
Income from Neighborhood CU	\$4,725.00	\$35,269.00
Income from Other Sources	-	\$6,105.00
Total Income	\$4,725.00	\$41,374.00
Expenses		
Marketing	\$1,584.00	\$3,523.00
Taxes	\$995.00	-
Financial Education	-	\$22,724.00
Donations	-	\$2,220.00
Website	-	\$813.00
Fees	-	\$5.00
Travel	-	-
Total Expenses	\$2,579.00	\$29,284.00
Net Income/(Loss)	\$2,146.00	\$12,090.00

Balance Sheet

	2021	2022
Current Assets	\$2,277.00	\$14,366.35
Total Assets	\$2,277.00	\$14,366.35
Total Liabilities & Stockholder Equity	\$2,277.00	\$14,366.35
Balance	-	-