

Age Friendly Northfield
Income and Expense Statement

June 5, 2018

Income	Date	Amount
Grant	Received 7-28-2017	\$2400.00
Total Income		\$2400.00
Expense		
Postcard mailing (1000pieces)	7-17-2017	\$167.00
Stamps	7-17-2017	\$1400.00
Survey Mailing (1000 pieces)	7-19-2017	\$292.00
Postcard mailing (1000 pieces)	7-28-2017	\$167.00
Reimbursement expense: Printing cost Patty Ciernia misc. Other	8-09-2017	\$374.00
Total Expense		\$2400.00
Net Ordinary Income		\$0