



Every Neighborhood Partnership  
Income Statement  
for the period of 01/01/2023 to 12/31/2023

Account Number	Account Name	Amount
<b>Income</b>		
4002	Interest Income	\$19,745.50
4100	Donations	\$99,424.47
4200	Program Revenue	\$541,364.68
4300	Grants Received	\$1,236,234.47
4600	ENP Events/Banquet	\$82,794.22
4700	Services Provided	\$770.83
<b>Total Income</b>		<hr/> <b>\$1,980,334.17</b>
<b>Expense</b>		
5000	General Operations	\$530,501.59
5305	School Support	\$434,361.09
5407	Neighborhood Development	\$451,960.51
5500	Neighborhood Health & Wellness	\$139,300.75
5600	Fund Development	\$98,839.59
<b>Total Expense</b>		<hr/> <b>\$1,654,963.53</b>
<b>Net Income (Loss)</b>		<hr/> <hr/> <b>\$325,370.64</b>