



Historic East Village, Inc.  
Profit and Loss  
July 2014 - May 2015

	Total
<b>Income</b>	
Grant Funding	6,500.00
Interest	92.29
Membership	250.00
Business Membership	8,725.00
Business Membership 2014	1,809.39
Family Membership	175.00
Friend of HEV Membership	355.00
NFP	1,000.00
Resident Membership	140.00
Total Membership	12,454.39
Other Income	795.00
Services	-30.00
Sponsorships	1,000.00
Spooky Paws	43.10
Unapplied Cash Payment Income	0.00
<b>Total Income</b>	<b>\$20,854.78</b>
<b>Gross Profit</b>	<b>\$20,854.78</b>
<b>Expenses</b>	
Advertising/Promotional	9,277.32
Bank Fees	269.85
HEV Bash	-5,157.73
Insurance	2,081.00
Jazz in July	104.00
Koch Brothers	124.65
Membership expenses	55.50
Misc Expenses	202.99
Misc Gatherings	300.00
Office Expenses	210.94
Outside Service Fees	352.46
Postage/Mailbox	121.68
Promenade	10,545.92
Sunday Bazaar Expense	2,252.00
<b>Total Expenses</b>	<b>\$20,740.58</b>
<b>Net Operating Income</b>	<b>\$114.20</b>
<b>Net Income</b>	<b>\$114.20</b>