

Eastside Interfaith Social Concerns Council

Balance Sheet

As of June 9, 2015
Jun 9, 15

ASSETS

Current Assets

Checking/Savings

BECU 71,591.99

Total Checking/Savings 71,591.99

Total Current Assets 71,591.99

TOTAL ASSETS 71,591.99

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

Backpack Meals 28,739.36

Congregations For Kids 21,526.14

Pass Through 13,654.00

Total Other Current Liabilities 63,919.50

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Equity

Opening Balance Equity 5,476.11

Unrestricted Net Assets 796.38

Net Income 1,400.00

Total Equity 7,672.49

TOTAL LIABILITIES & EQUITY 71,591.99

2015 Membership Dues Paid**Received**

Aldersgate United Methodist Church	Apr-15
Bellevue Christian Church	Jan-15
Catholic Community Services	Feb-15
The Church of Jesus Christ of Latter Day Saints Bellevue South Stake	Feb-15
The Church of Jesus Christ of Latter Day Saints Redmond Stake	Mar-15
Congregations for the Homeless	Feb-15
Cross of Christ Lutheran Church	Mar-15
East Shore Unitarian Church	Feb-15
Eastgate Congregational Church UCC	Feb-15
Eastside Friends Meeting	Feb-15
Eastside Legal Assistance Program	Apr-15
The Episcopal Church of the Resurrection	Apr-15
Friends of Youth	Feb-15
Grace Lutheran Church	Feb-15
Hopelink	Feb-15
Kirkland Interfaith Network	Feb-15
NAMI Eastside Together Center	Feb-15
Newport Presbyterian Church	Feb-15
Northlake Unitarian Universalist Church	Feb-15
Overlake Park Presbyterian Church	Mar-15
The Sophia Way	Feb-15
St. Andrew's Lutheran Church	Feb-15
St Louise Parish	Feb-15
St Luke's Lutheran Church	Feb-15
St Margaret's Episcopal Church	Feb-15
Temple B'Nai Torah	Apr-15
Temple De Hirsch Sinai	Feb-15
Unity of Bellevue	Apr-15