

**Eastside Interfaith Social Concerns Council**  
**Balance Sheet EISCC**

Cash Basis

As of April 2, 2025

	Apr 2, 25
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
BECU Checking	661.58
BECU Savings	58,040.08
<b>Total Checking/Savings</b>	58,701.66
<b>Total Current Assets</b>	58,701.66
<b>Other Assets</b>	
Edward Jones - Cong for Kids	107,457.01
<b>Total Other Assets</b>	107,457.01
<b>TOTAL ASSETS</b>	<b>166,158.67</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
Congregations For Kids	151,851.36
<b>Total Other Current Liabilities</b>	151,851.36
<b>Total Current Liabilities</b>	151,851.36
<b>Total Liabilities</b>	151,851.36
<b>Equity</b>	
Unrestricted Net Assets	13,487.55
Net Income	819.76
<b>Total Equity</b>	14,307.31
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>166,158.67</b>

# Eastside Interfaith Social Concerns Council

## Profit & Loss EISCC

January through March 2025

Cash Basis

	Jan - Mar 25
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	30.00
Total Direct Public Support	30.00
Investment Income	
Interest	494.76
Total Investment Income	494.76
Program Income	
Membership Dues	515.00
Total Program Income	515.00
Total Income	1,039.76
Expense	
Operations	
Filing fees	20.00
Postage, Mailing Service	200.00
Total Operations	220.00
Total Expense	220.00
Net Ordinary Income	819.76
Net Income	819.76