



**District 6 Coalition of Neighborhood Associations**  
 P.O. Box 8192  
 Albuquerque, NM 87198

TREASURER'S ANNUAL REPORT; March 21, 2023

January donation from Campus NA not deposited until March—so current balance in the account is \$1,635.03.

INCOME / EXPENSE STATEMENT FEB 2022 Thru FEB 2023			
Revenues	Chk#		
8/10/22	114	ClaytonHts/LomasDelCielo	25.00
8/10/22	1247	Nob Hill	200.00
8/10/22	752	Parkland Hills	25.00
10/18/22		SouthEast Heights	20.00
10/18/22		University Heights	25.00
10/18/22		Elder Homestead	20.00
10/18/22		Annual meeting deposits (175 cash)	215.00
1/17/23	2076	Spruce Park	50.00
		Total Revenues	580.00
Expenses	Chk #		
7/28/22	610	Reimb. For Zoom acct (P.Willson)	161.52
9/24/22	611	Post Office annual box rent	182.00
9/22/22		GoDaddy Hosting (ck card)	103.32
		Total Expenses	446.84
		Net income or (loss)	133.16
		total account balance 2/1/22 (\$50 to ReynaLuz GoFundMe in last yr's report)	1,481.87
		total account balance 3/1/23 (\$20 from Campus received after Feb. Statement)	1,615.03
		difference	-133.16
		add net income + account balance difference:	0.00