



Pierce County Coalition to End Homelessness  
Financials to August 31, 2021 plus

Associated Ministries of Tacoma-Pierce County  
Pierce County Coalition to End Homelessness

	Indiv Donats	TOTAL
Ordinary Income/Expense		
Income		
Individuals	805	805
Nonprofits / Organizations		1,400
Foundations		100,000
Govt Grants and Service Fees		67,000
Total Income	805	169,205
Expense		-
Payroll, Taxes and Benefits		67,043
Telephone		524
IT and Website		897
Transportation		37,000
Program & Volunteer Costs		29,404
Total Expense	-	134,868
Net Ordinary Income	805	34,337
Other Income/Expense		
Indirect Program Costs	-	(14,169)
Net Other Income	-	(14,169)
Net Income	805	20,169