



## United Neighborhoods of Evansville, Inc.

*Neighborhood Associations working together to preserve, enhance, and promote the Evansville and area neighborhoods.*  
320 SE Martin Luther King Jr Blvd., Suite B, Evansville, IN 47713 | (812) 428-4243

**General Membership Meeting**  
**C. K. Newsome Community Center**  
**Thursday, March 24, 2022**  
**6:30-8:00 p.m.**

### AGENDA

6:30 - Welcome/Call to Order	Katie Coomes
Pledge of Allegiance	Brent Jackson
Approval of Minutes from February 24 Meeting	Linda Jones
Treasurer Report	Judy Kurth
Senior Vice-President Report	Brent Jackson
EFD Report	Kevin Shelley
EPD Report	Linda Jones
<b>Speaker: Mendy Poole, Youth Build, Program Director</b>	
President's Comments	Katie Coomes
UNOE Announcements	
8:00 - Adjournment	

**\*\*\*\*Next Board Meeting – April 20, 2022\*\*\*\***  
**4:00pm – EVPL Annex, Training Room**

**\*\*\*\*Next General Meeting\*\*\*\***  
**April 28, 2022 – 6:30 pm**



**United Neighborhoods of Evansville, Inc.**  
**Profit & Loss**

Cash Basis

January through February 2022

	Jan 22	Feb 22	TOTAL
Ordinary Income/Expense			
Income			
City Contract	9,000.00	0.00	9,000.00
Donations/Grants	5,012.50	0.00	5,012.50
Membership dues -neighborhoods	75.00	0.00	75.00
Other Income	1.70	1.54	3.24
<b>Total Income</b>	<b>14,089.20</b>	<b>1.54</b>	<b>14,090.74</b>
Expense			
Equip. Repair/Maintenance	97.57	130.25	227.82
Lease-direct	169.88	169.88	339.76
Misc expenses	59.63	0.00	59.63
Office Supplies	265.57	211.10	476.67
Payroll Gross Wages	2,827.50	2,958.75	5,786.25
Payroll Taxes/ Benefits	226.81	235.09	461.90
Phone/Internet Expense	94.30	94.10	188.40
Postage, shipping, delivery	46.80	0.00	46.80
Professional fees	244.00	400.00	644.00
Rent Expense	473.00	473.00	946.00
Subscriptions/Dues	0.00	9.63	9.63
<b>Total Expense</b>	<b>4,505.06</b>	<b>4,681.80</b>	<b>9,186.86</b>
<b>Net Ordinary Income</b>	<b>9,584.14</b>	<b>-4,680.26</b>	<b>4,903.88</b>
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