

I&E -- Monetary -- Alliance Agencies

6/1/2012 through 7/31/2013

8/21/2013

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Category	6/1/2012- 7/31/2012	6/1/2013- 7/31/2013
INCOME		
MCF Agency Deposit_Payment	451	2,006
TOTAL INCOME	451	2,006
EXPENSES		
Auto		
Gas	0	14
TOTAL Auto	0	14
Coordinator Salary	40	0
Guest Supplies	0	3,929
Stoughton Watershed	267	0
TOTAL Guest Supplies	267	3,929
TOTAL EXPENSES	307	3,943
OVERALL TOTAL	143	-1,936