

Northern Kentucky Community Action Commission  
Statement of Revenues and Expenditures - BO Board PL - Unposted Transactions Included In Report  
From 7/1/2022 Through 6/30/2023

	<u>22-23</u>
Grant Writing	<u>47,000.00</u>
Total Grant Writing	<u>47,000.00</u>
Gala	
Contractual	49,165.07
Supplies	1,182.68
Printing & publications	13,998.40
Staff development	1,581.88
Miscellaneous - Dues - Fees	<u>2,825.55</u>
Total Gala	<u>68,753.58</u>
Total Fundraising	<u>115,753.58</u>