

**Clearwater Neighborhoods Coalition**  
**Treasurers Report November 31 2020**

Coalition Operating Fund	Income	Expense	Total
Bank Balance 10/31/20			\$2,556.74
<u>Income – Dues</u>			
11/2/20 Kelly Kelly	\$25.00		
11/24/20 Clearwater Point #7 Inc.	<u>\$40.00</u>		
	\$65.00		
<u>Expense</u>			
11/2/20 Carl Schrader ZOOM		(\$152.97)	
11/9/20 K. Agnew Clwtr Police Event Food		(\$77.00)	
S.Kuroghlian Clwtr Police Event		<u>(\$651.87)</u>	
		(\$881.84)	
(11/10/20 Food & Knives \$563. 10)			
(11/5/20 BHive Awards \$88.77)			
Ending Balance 11/31/20			<u>\$1,739.90</u>

**Clearwater Neighborhoods Coalition Foundation**  
**Treasurers Report November 31, 2020**

Coalition Foundation	Income	Expense	Total
Bank Balance 11/1/20			\$7,377.38
<u>Income</u>			
Kelly Kelly	\$0.00		<u>\$00.00</u>
<u>Expenses</u>			
None		<u>(\$0.00)</u>	
Ending Balance 11/31/20			<u>\$7,377.38</u>

Shelley Kuroghlian 727-643-1984

12/1/20