

Clearwater Neighborhoods Coalition

Treasurers Report May 31, 2021

Coalition Operating Fund	Income	Expense	Total \$
Bank Balance 5/1/21			\$2,245.75
<u>Income- Dues</u>			
Ending Balance 5/31/21	<u>\$00.00</u>		\$00.00
<u>Expenses</u>			
5/31/21		<u>(\$00.00)</u>	(\$00.00)
Ending Balance 5/31/21			<u>\$2,245.75</u>

Clearwater Neighborhoods Coalition Foundation

Treasurers Report MAY 31, 2021

CNC Foundation	Income	Expense	Total
Bank Balance 4/30/21			\$7,316.13
Income	\$0.00		
Expense		(00.00)	
Ending Balance 5/30/21		Total	<u>\$7,316.13</u>

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6/6/21