

**Clearwater Neighborhoods Coalition
Treasurers Report December 31, 2020**

Coalition Operating Fund	Income	Expense	Total
Bank Balance 11/31/20			\$1,736.90
<u>Income – Dues</u>			
None	\$0.00		
<u>Expense</u>			
None		\$0.00	
Ending Balance 12/31/20			<u>\$1,736.90</u>

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

Coalition Foundation	Income	Expense	Total
Bank Balance 11/31/20			\$7,377.38
<u>Income</u>			
None	<u>\$00.00</u>		
<u>Expenses</u>			
None		<u>(\$0.00)</u>	
Ending Balance 12/31/20			<u>\$7,377.38</u>

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1/5/21