NITNC Income and Expense Statement Year to date as of December 31, 2019							
Year to Date Income							
Meeting donations				$461.17			
POP Concert Donations				$151.95			
Yard Sale Income				$657.00			
Grant City of Spokane				$650.00			
Total Income				$1,920.12			
Year to Date Expense							
Bank fees				$35.74			
Facility fee (Prince of Peace)				$450.00			
Meeting expense				$139.92			
Concert donations to POP				$151.95			
Concert Expense (to be reimb by grant)				$650.00			
Non profit License Fee				$10.00			
Yard Sale Expense							
	Advertising Expense			$187.85			
	Purchase of signs			$371.86			
	map printing			$31.75			
Total Expense				$2,029.07			
Year to Date Net Income				-$108.95			
Bank balance at 12/31/18			(audited)				$7,260.48
Year to Date Net income at 12/31/19							-$108.95
Reconciled bank balance at 12/31/19							**$7,151.53**