

NYTC- NEW YORK TANZANIAN COMMUNITY INC
Profit & Loss
January through December 2020

	<u>Jan - Dec ...</u>
Ordinary Income/Expense	
Income	
4000 · Revenue	
4002 · Membership Dues and Subri...	100
4026 · Interest Income	<u>1</u>
Total 4000 · Revenue	<u>101</u>
Total Income	<u>101</u>
Gross Profit	101
Expense	
6034 · Bank Charges	171
6056 · Website- Hosting Service	285
6260 · Dues and Subscription	<u>408</u>
Total Expense	<u>864</u>
Net Ordinary Income	<u>-763</u>
Net Income	<u><u>-763</u></u>

NYTC- NEW YORK TANZANIAN COMMUNITY INC
Balance Sheet
As of December 31, 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · W.Fargo Checking A/C XXXXXX0...	374
1002 · W.Fargo Saving A/CXXXXXX2982	5,659
Total Checking/Savings	<u>6,033</u>
Total Current Assets	6,033
Fixed Assets	
1502 · Micro Phone and Speaker 080816	128
1700 · Accumulated Depreciation	-128
Total Fixed Assets	<u>0</u>
TOTAL ASSETS	<u><u>6,033</u></u>
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	6,796
Net Income	-763
Total Equity	<u>6,033</u>
TOTAL LIABILITIES & EQUITY	<u><u>6,033</u></u>