

NORTHLAND PIONEER COLLEGE FRIENDS AND FAMILY, INC.



**FINANCIAL STATEMENTS
JUNE 30, 2020 and 2019**

NOTE 7 - FUNCTIONAL EXPENSES

	2020		
	Program Services	Support Services	Total
Bank service charges	\$ -	\$ 45	\$ 45
Contract services	-	5,500	5,500
Insurance	-	1,646	1,646
Office expenses	-	10,383	10,383
Event expenses	23,623	-	23,623
Scholarships	64,502	-	64,502
	\$ 88,127	\$ 17,574	\$ 105,699

	2019		
	Program Services	Support Services	Total
Contract services	\$ -	\$ 5,500	\$ 5,500
Insurance	-	313	313
Office expenses	-	2,553	2,553
Event expenses	42,287	-	42,287
Scholarships	53,277	-	53,277
	\$ 95,564	\$ 8,366	\$ 103,930