

Nowear Nonprofit Corporation 501c3 - Statement

Donations	Amount	Date
Indegogo Campaign Paypal	\$ 4,034.46	11/1/2016
Indegogo Direct Deposit	\$ 9,011.72	11/1/2016
Allen Goulding	\$ 100.00	11/1/2016
INSPRO	\$ 250.00	11/1/2016
Ambiant Apparel	\$ 35.00	11/1/2016
Grands Collections	\$ 923.09	11/1/2016
raffle-Kim Jensen	\$ 173.00	12/1/2016
Check-Damian Fulton	\$ 82.00	4/1/2017
cash-peru	\$ 60.00	6/1/2017
Cornhuckit Raffle	\$ 1,360.00	8/21/2017
Fair Donations	\$ 659.00	9/6/2017
Grands collections	\$ 709.00	11/1/2017
Grands paypal	\$ 176.80	11/1/2017
Cash-Chris Jobe	\$ 50.00	11/1/2017
Legacy	\$ 1,000.00	12/1/2017
Cherry Hill	\$ 500.00	12/1/2017
Lori Fonfara	\$ 1,000.00	12/1/2017
Killigans Show	\$ 131.00	12/13/2017
cash box	\$ 55.00	12/25/2017
Donation box	\$ 141.22	1/1/2018
The Bike Rack	\$ 5,000.00	1/1/2018
Steve Kolbs	\$ 150.00	1/1/2018
Bart Bellamy	\$ 500.00	1/1/2018
JP	\$ 970.70	1/1/2018
Paypal	\$ 112.72	1/1/2018
PHV	\$ 145.00	1/1/2018
INSPRO	\$ 250.00	1/1/2018
John Hanley	\$ 500.00	1/1/2018
cash box	\$ 95.00	1/1/2018
Steven Baker	\$ 200.00	1/1/2018

Expenses	Item	Date
\$ 1,201.85	Indegogo Incentive Items	3/10/2017
\$ 330.54	Indegogo Printing	4/4/2017
\$ 314.96	Indegogo Nowear to Ride Buttons	4/4/2017
\$ 281.50	Indegogo Nowear to Ride Stickers	4/17/2017
\$ 5.00	overdraft	4/19/2017
\$ 78.12	Indegogo Shipping incentive Items - Fedex	5/17/2017
\$ 953.19	Steel posts - Donner Steel	10/15/2017
\$ 41.38	Gas for Loader - Casey's	10/15/2017
\$ 245.03	Loader Rental - Sunbelt	10/17/2017
\$ 71.83	Nails/Bits - Menards	10/17/2017
\$ 854.97	Beatrice Concrete - Footings	10/17/2017
\$ 15.47	Gas for Loader - Casey's	11/1/2017
\$ 49.33	Auger Rental	11/17/2017
\$ 41.51	Gas for Loader - Casey's	12/1/2017
\$ 626.02	84 Lumber	12/11/2017
\$ 1,504.40	Beams	12/17/2017
\$ 64.05	Oil Paint	12/17/2017
\$ 280.22	bolts/hardware	12/17/2017
\$ 117.40	Screws - Menards	12/17/2017
\$ 231.49	Scissor Lift	12/17/2017
\$ 31.00	bolts/hardware	12/17/2017
\$ 14.35	fuel	12/17/2017
\$ 87.73	Food for HSP Crew	12/17/2017
\$ 1,753.54	Framing Wood - 84 Lumber	12/17/2017
\$ 167.50	Lockers for Seating Area	12/17/2017
\$ 100.00	Booths for Seating Area	12/17/2017
\$ 459.00	OSB	1/1/2018
\$ 57.78	Supplies from Menards	1/1/2018
\$ 275.00	84 Lumber	2/18/2018
\$ 29.39	Loader gas - Casey's	4/13/2018

Miscellaneous Donation	\$ 130.00	1/1/2018
Paypal	\$ 116.00	1/15/2018
Noodles Event	\$ 287.00	2/1/2018
Nikki Kumm	\$ 275.00	3/21/2018
Noodles	\$ 384.38	2/1/2018
Facebook	\$ 85.00	2/2/2018
Cornhusker Bank	\$ 250.00	3/1/2018
jug donations/husker	\$ 254.00	3/17/2018
Lloyd Hinkley	\$ 500.00	3/25/2018
Lloyd Friend	\$ 100.00	4/9/2018
St Anthony Foundation	\$ 2,000.00	4/15/2018
Sunbelt Rentals (Return Credit)	\$ 293.02	4/16/2018
Soda Sales	\$ 200.00	4/25/2018
Facebook	\$ 40.00	4/25/2018
Wicks Trucking	\$ 250.00	5/18/2018
Deposit	\$ 120.00	5/9/2018
Soda Sales	\$ 204.00	6/19/2018
Runza	\$ 250.00	6/19/2018
Menards Credit	\$ 56.22	6/23/2018
Cornhuckit Coins	\$ 61.69	7/3/2018
Cornhuckit Paper (Including Concession Sales)	\$ 3,905.00	7/3/2018
Runza	\$ 250.00	7/11/2018
Lorene Kramer	\$ 550.00	7/23/2018
CSG - Donations & Concessions	\$ 588.41	7/23/2018
Creation	\$ 500.00	8/20/2018

\$ 6,000.00	Casey Pothman/Trusses & Steel Siding	4/10/2018
\$ 1,000.00	Casey Pothman/Steel	4/14/2018
\$ 1,150.00	Trailer for hauling project materials (will resell when no longer needed)	4/15/2018
\$ 293.02	Loader Rental - Sunbelt	4/13/2018
\$ 39.31	Loader Gas - Cenex	4/16/2018
\$ 294.94	Carroll Distributing (Rebar)	4/26/2018
\$ 90.79	Gas for picking up Steel Siding in David City - Casey's	4/17/2018
\$ 2,350.00	Casey Pothman/Steel I-Beams	4/20/2018
\$ 473.18	Gana - Crushed Concrete	5/8/2018
\$ 55.34	Casey's - Food for Concrete Guys	5/10/2018
\$ 600.00	NE Flatworks Concrete Pump & Blade	5/11/2018
\$ 3,949.92	Capital Concrete	5/10/2018
\$ 47.44	Gas for Loader - Casey's	6/18/2018
\$ 1,537.81	Menards - Wood	6/22/2018
\$ 58.02	Sam's Concessions (Cornhuckit)	6/27/2018
\$ 122.65	Konecky Oil - Gas to get trusses - Check #1017	7/9/2018
\$ 49.10	84 Lumber - blades	7/12/2018
\$ 609.71	84 Lumber - wood	7/12/2018
\$ 458.17	84 Lumber - wood	7/12/2018
\$ 90.20	Check #1019 - Hamilton Auger Rental (dig footings)	7/17/2018
\$ 372.74	Sams Concessions (CSG)	7/19/2018
\$ 23.42	Casey's (propane for grill for CSG Concession)	7/21/2018
\$ 829.70	Capital Concrete - Footings	7/23/2018
\$ 375.38	Tan-Air - Cornhuckit	8/2/2018
\$ 42.77	Walmart - bags for foam	8/13/2018

Jug Donations Fair	\$ 641.00	9/5/2018
Jon Seaton Wells Fargo	\$ 500.00	9/5/2018
Diamond DS	\$ 100.00	9/6/2018
Paypal	\$ 250.00	9/7/2018
Star City BMX Raffle	\$ 300.00	9/9/2018
Pledged/Pending Donations	\$ 4,400.00	
dividend	\$ 2.00	
Dividend from checking	\$ 1.76	
Dividend from savings	\$ 7.39	
Total	\$ 46,226.58	
Left	\$ 13,437.64	

\$ 59.96	Shell - CO for foam	8/13/2018
\$ 78.79	Gas Conoco - foam pit	8/14/2018
\$ 62.73	Mentzer Oil - foam pit	8/14/2018
\$ 54.19	Home Depot - bags for foam/zip ties	8/14/2018
\$ 63.30	Gas - Sapp Bros - Foam pit	8/14/2018
\$ 101.91	Home Depot - bags for foam/straps for resi	8/15/2018
\$ 1,000.00	Insulated Semi Trailer for safe Foam Storage #1021	8/17/2018
\$ 56.16	Gulf Oil - foam pit	8/16/2018
\$ 71.88	Stubs Gas - foam pit	8/16/2018
\$ 42.86	Menards - Wood	9/7/2018
\$ 32,788.94		

Actually in accounts	\$ 9,037.64
Difference	\$ 4,400.00