

FINANCIAL INFORMATION

FISCAL YEAR 2020

INCOME

1. Contributions Received	\$ 32,481.00	1
2. Government Grants	\$ 0.00	2
3. Program Service Revenue	\$ 0.00	3
4. Other Revenue	\$ 0.00	4
5. TOTAL INCOME	\$ 32,481.00	5

EXPENSES

6. Program Expenses	\$ 28,858.45	6
7. Management & General Expenses	\$ 0.00	7
8. Fund-raising Expenses	\$ 918.49	8
9. TOTAL EXPENSES	\$ 29,776.94	9
10. EXCESS or DEFICIT	\$ 2,704.06	10

(Line 5 minus Line 9)

ASSETS

11. Cash	\$ 0.00	11
12. Land, Buildings & Equipment	\$ 0.00	12
13. Other Assets	\$ 0.00	13
14. TOTAL ASSETS	\$ 0.00	14

LIABILITIES

15. Accounts Payable	\$ 0.00	15
16. Grants Payable	\$ 0.00	16
17. Other Liabilities	\$ 0.00	17
18. TOTAL LIABILITIES	\$ 0.00	18

FUND BALANCE/NET WORTH

(Line 14 minus Line 18)

\$ 0.00

