

FINANCIAL INFORMATION: FY 2021

INCOME	
1. Contributions Received	\$58,446.53
2. Government Grants	\$0.00
3. Program Service Revenue.	\$0.00
4. Carryover Revenue	\$2,704.06
5. TOTAL INCOME	\$61,150.59
EXPENSES	
6. Program Expenses	\$57,160.66
7. Management & General Expenses	\$0.00
8. Fund-raising Expenses	\$1,137.83
9. TOTAL EXPENSES	\$58,298.49
10. EXCESS or DEFICIT	\$2,852.10
(Line 5 minus Line 9)	
ASSETS	
11. Cash	\$0.00
12. Land, Buildings & Equipment	\$0.00
13. Other Assets	\$0.00
14. TOTAL ASSETS	\$0.00
LIABILITIES	
15. Accounts Payable	\$0.00
16. Grants Payable	\$0.00
17. Other Liabilities	\$0.00
18. TOTAL LIBAILITIES	\$0.00
FUND BALANCE/NET WORTH	\$0.00
(Line 14 minus Line 18)	