

Name of NGO: Center for Policy and Advocacy ‘CPA’

Balance Sheet 12/31/2008

ASSETS		LIABILITIES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
	4,063.98		0
Cash		Accounts Payable	
Accounts Receivable	0	Grants Payable	0
Notes receivable	0	Deferred Revenue	0
Inventory	0	Mortgages and other Notes payable	0
Prepaid expenses	0	Other liabilities	0
Investments:	0	Total Liabilities:	0
Securities	0		
Land, buildings, and equipment	0	Fund Balance:	0
Other(Loans to customer)	0	Fund balance as of 1 January 2008	0
Land, building, and equipment	0	Excess (from income statement)	4,063.98
Other assets	0	Total Balance:	4,063.98
Total Assets:	4,063.98	Total Liabilities and Fund Balance:	4,063.98

Income Statement

REVENUE		EXPENSES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
Contributions, gifts or grants	24,240.67	Program services	14,123.68
Fees and revenues from economic activities	0	Management and Administration	6,053.01
Dues	0	Other Expenses	0
Dividends and interest	0	Total Expenses:	20,176.69
Rents	0	Net Income from Operations:	4,063.98
Other investment income	0		
Sale of assets	0		
(less cost of sales)	0	Tax expenses	0
Special event revenue	0		
Gross sales of inventory	0		
(less cost of goods sold)	0		
Other revenue	0		
Total Revenue:	24,240.67	Net Income:	4,063.98