

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

Balance Sheet 12/31/2009

ASSETS		LIABILITIES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
	795.21		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 2009	4,063.98
Land, building, and equipment	0	Excess (from income statement)	-3,268.77
Other assets	0	Total Balance:	795.21
Total Assets:	795.21	Total Liabilities and Fund Balance:	795.21

Income Statement

REVENUE		EXPENSES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
Contributions, gifts or grants	49,228.60	Program services	36,748.16
Fees and revenues from economic activities	0	Management and Administration	10,499.47
Dues	0	Other Expenses	5,249.74
Dividends and interest	0	Total Expenses:	52,497.37
Rents	0	Net Income from Operations:	-3,268.77
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:	49,228.60	Net Income:	-3,268.77