

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

Balance Sheet 12/31/2010

ASSETS		LIABILITIES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
Cash	1,997.68	Accounts Payable	0
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 2010	797.31
Land, building, and equipment	0	Excess (from income statement)	1,200.37
Other assets	0	Total Balance:	1,997.68
Total Assets:	1,997.68	Total Liabilities and Fund Balance:	1,997.68

Income Statement, 2010

REVENUE		EXPENSES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
Contributions, gifts or grants	57,450.74	Program services	39,375.26
Fees and revenues from economic activities	0	Management and Administration	11,250.07
Dues	0	Other Expenses	5,625.04
Dividends and interest	0	Total Expenses:	56,250.37
Rents	0	Net Income from Operations:	1,200.37
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:	57,450.74	Net Income:	1,200.37