

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

Balance Sheet 12/31/2011

ASSETS		LIABILITIES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
Cash	9,778	Accounts Payable	0
Accounts Receivable	0	Grants Payable	0
Notes receivable	0	Deferred Revenue	7,780
Inventory	0	Mortgages and other Notes payable	0
Prepaid expenses	0	Other liabilities	0
Investments:	0	Total Liabilities:	7,780
Securities	0		
Land, buildings, and equipment	0	Fund Balance:	0
Other(Loans to customer)	0	Fund balance as of 1 January 2011	1,998
Land, building, and equipment	0	Excess (from income statement)	0
Other assets	0	Total Balance:	1,998
Total Assets:	9,778	Total Liabilities and Fund Balance:	9,778

Income Statement, 2011

REVENUE		EXPENSES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
Contributions, gifts or grants	26,615	Program services	18,994
Fees and revenues from economic activities	0	Management and Administration	5,084
Dues	0	Other Expenses	2,542
Dividends and interest	0	Total Expenses:	26,615
Rents	0	Net Income from Operations:	0
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:	26,615	Net Income:	0