

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

Balance Sheet 12/31/2012

ASSETS		LIABILITIES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
Cash	8,436	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 2012	9,778
Land, building, and equipment	0	Excess (from income statement)	-1,342
Other assets	0	Total Balance:	8,436
Total Assets:	8,436	Total Liabilities and Fund Balance:	8,436

Income Statement, 2012

REVENUE		EXPENSES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
Contributions, gifts or grants	75,319	Program services	53,663
Fees and revenues from economic activities	0	Management and Administration	15,332
Dues	0	Other Expenses	7,666
Dividends and interest	0	Total Expenses:	76,661
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:	75,319	Net Income:	-1,342