

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

**Balance Sheet 12/31/2015**

ASSETS		LIABILITIES	
	<i>Enter amount here</i>		<i>Enter amount here</i>
Cash	<b>1,235.17</b>	Accounts Payable	<b>0</b>
Accounts Receivable	<b>0</b>	Grants Payable	<b>1,235.17</b>
Notes receivable	<b>0</b>	Deferred Revenue	<b>0</b>
Inventory	<b>0</b>	Mortgages and other Notes payable	<b>0</b>
Prepaid expenses	<b>0</b>	Other liabilities	<b>0</b>
Investments:	<b>0</b>	<b>Total Liabilities:</b>	<b>1,235.17</b>
Securities	<b>0</b>		
Land, buildings, and equipment	<b>0</b>	<b>Fund Balance:</b>	<b>0</b>
Other(Loans to customer)	<b>0</b>	Fund balance as of 1 January 2015	<b>0</b>
Land, building, and equipment	<b>0</b>	Excess (from income statement)	<b>0</b>
Other assets	<b>0</b>	<b>Total Balance:</b>	<b>0</b>
<b>Total Assets:</b>	<b>1,235.17</b>	<b>Total Liabilities and Fund Balance:</b>	<b>1,235.17</b>

### Income Statement, 2015

<b>REVENUE</b>		<b>EXPENSES</b>	
	<i>Enter amount here</i>		<i>Enter amount here</i>
Contributions, gifts or grants	97,450.74	Program services	68,215.52
Fees and revenues from economic activities	0	Management and Administration	19,490.15
Dues	0	Other Expenses	9,745.07
Dividends and interest	0	<b>Total Expenses:</b>	<b>97,450.74</b>
Rents	0	<b>Net Income from Operations:</b>	<b>0</b>
Other investment income	0		
Sale of assets	0		
(less cost of sales)	0	<b>Tax expenses</b>	0
Special event revenue	0		
Gross sales of inventory	0		
(less cost of goods sold) 0 Other	0		
Other revenue	0		
<b>Total Revenue:</b>	<b>97,450.74</b>	<b>Net Income:</b>	<b>0</b>