

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

Balance Sheet 12/31/2017

ASSETS		LIABILITIES	
	Enter amount here		Enter amount here
Cash	1,980	Accounts Payable	0
Accounts Receivable	0	Grants Payable	1,980
Notes receivable	0	Deferred Revenue	0
Inventory	0	Mortgages and other Notes payable	0
Prepaid expenses	0	Other liabilities	0
Investments:	0	Total Liabilities:	1,980
Securities	0		
Land, buildings, and equipment	0	Fund Balance:	0
Other(Loans to customer)	0	Fund balance as of 1 January 2017	0
Land, building, and equipment	0	Excess (from income statement)	0
Other assets	0	Total Balance:	0
Total Assets:	1,980	Total Liabilities and Fund Balance:	1,980

Income Statement, 2017

REVENUE		EXPENSES	
	Enter amount here		Enter amount here
Contributions, gifts or grants	95,250	Program services	71,637.50
Other income	35,000	Management and Administration	32,562.50
Dues	0	Other Expenses	26,050.00
Dividends and interest	0	Total Expenses:	130,250.00
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	0		
Other revenue	0		
Total Revenue:	130,250.00	Net Income:	0