

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

Balance Sheet 12/31/2019

ASSETS		LIABILITIES	
	Enter amount here		Enter amount here
Cash	8,780.40	Accounts Payable	0
Accounts Receivable	800.00	Grants Payable	0
Notes receivable	0	Deferred Revenue	11,380.40
Inventory	0	Mortgages and other Notes payable	0
Prepaid expenses	0	Other liabilities	0
Investments:	0	Total Liabilities:	11,380.40
Securities	0		
Land, buildings, and equipment	0	Fund Balance:	0
Other(Loans to customer)	0	Fund balance as of 1 January 2019	0
Land, building, and equipment	1,800.00	Excess (from income statement)	0
Other assets	0	Total Balance:	0
Total Assets:	11,380.40	Total Liabilities and Fund Balance:	11,380.40

Income Statement, 2019

REVENUE		EXPENSES	
	Enter amount here		Enter amount here
Contributions, gifts or grants	97,863.99	Program services	67,682.00
Other income	37,500.00	Management and Administration	40,609.20
Dues	0	Other Expenses	27,072.79
Dividends and interest	0	Total Expenses:	135,363.99
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:	135,363.99	Net Income:	0