

# Revenue and Expenses

Fiscal Year 2019

## Revenue

Contributions, Grants, Gifts	\$18,047.00
Other Revenue	\$68.00
<b>Total Revenue</b>	<b>\$18,115.00</b>

## Expenses

Program Services	\$165.00
Administration	\$1,019.00
Fundraising	\$929.00
<b>Total Expenses</b>	<b>\$2,113.00</b>

# Balance Sheet

Fiscal Year 2019

## Assets

<b>Total Assets</b>	<b>\$290,938.00</b>
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## Liabilities

<b>Total Liabilities</b>	<b>\$200,000.00</b>
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## Fund Balance (EOY)

<b>Net Assets</b>	<b>\$90,938.00</b>
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