

# Revenue and Expenses

Fiscal Year 2021

## Revenue

Contributions, Grants, Gifts	\$62,134
<b>Total Revenue</b>	<b>\$62,134</b>

## Expenses

Program Services	\$11,218
Administration	\$1,506
Fundraising	\$1,453
<b>Total Expenses</b>	<b>\$14,177</b>

# Balance Sheet

Fiscal Year 2021

## Assets

<b>Total Assets</b>	<b>\$334,185</b>
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## Liabilities

<b>Total Liabilities</b>	<b>\$175,556</b>
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## Fund Balance (EOY)

<b>Net Assets</b>	<b>\$158,629</b>
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