

Statement of Financial Position as of December 31, 2019 and 2018
Accrual Basis

	2019	2018
Cash & Cash Equivalents	0	0
Accounts Receivable	0	0
Prepaid Expenses	0	0
	\$0	\$0
Current Assets		
Notes Receivable	0	0
	\$0	\$0
Assets	\$0	\$0
Accounts Payable	0	0
Accrued Expenses	0	0
	\$0	\$0
Current Liabilities		
Notes Payable	0	0
	\$0	\$0
Liabilities	\$0	\$0
Net Assets	0	0
	\$0	\$0
Net Assets	\$0	\$0
Liabilities & Net Assets	\$0	\$0
	\$0	\$0



Statement of Activities
Year-to-Date for the years ended December 31, 2019 and 2018
Accrual Basis

	2019	2018
REVENUE AND SUPPORT:		
Revenue		
Contributions and Grants	2,982	18,573
TOTAL REVENUE AND SUPPORT	\$2,982	\$18,573
 EXPENSES:		
Operating Expenses		
Program Services	2,236	13,930
Management and General	745	4,643
Total Operating Expenses	\$2,982	\$18,573
OPERATING NET INCOME	\$0	\$0
Other Income and Expenses		
Other Non-cash, Non-operational Income/(Loss)	0	0
CHANGE IN NET ASSETS	\$0	\$0