



# FINANCIALS

## Revenue and Expenses

Fiscal Year 2017

Source: Self-reported by organization

### Revenue

Contributions, Grants, Gifts	\$600
Program Services	\$0
Membership Dues	\$0
Special Events	\$0
Other Revenue	\$0
<b>Total Revenue</b>	<b>\$600</b>

### Expenses

Program Services	\$475
Administration	\$25
Fundraising	\$0
Payments to Affiliates	\$0
Other Expenses	\$0
<b>Total Expenses</b>	<b>\$500</b>



**Balance Sheet**

Fiscal Year 2017

Source: Self-reported by organization

**Assets**

<b>Total Assets</b>	<b>\$100</b>
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**Liabilities**

<b>Total Liabilities</b>	<b>\$1</b>
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**Fund Balance (EOY)**

<b>Net Assets</b>	<b>\$100</b>
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