

Annual Report 2020

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Statement of Activity January through December 2020	
Income	
Congregations	\$15,361
Individuals	\$37,949
Foundations & Corporations	\$98,000
Interest Income	\$8
Other Income	\$250
Total Income	\$151,564
Expense	
Payroll Expenses	\$2,487
Professional Services	\$138,498
Other Expenses	\$20,100
Total Expense	\$161,085
Net Ordinary Income	(\$9,521)

As of December 31, 2020	
Assets	
Checking/Savings	\$11,420
Accounts Receivable	\$51,850
Other Current Assets	\$ 0
Total Assets	\$63,270
Liabilities & Equity	
iabilities.	
Accounts Payable	\$5,890
Total Liabilities	\$5,890
Total Equity	\$57,380
Total Liabilities & Equity	\$63,270