

Preserve Lindsley Avenue Now, Inc.
Financial Statements
December 31, 2016

Income Statement for the Year Ended December 31, 2016

| | |
|------------------------------|--------|
| | \$ |
| Revenue: | |
| Contributions | 42,379 |
| Total Revenue | 42,379 |
| Expenses: | |
| Professional Fees | 150 |
| Big Payback Marketing | 538 |
| Brochures | 381 |
| Administrative | 136 |
| Restoration of Exterior Wall | 30,000 |
| Total Expenses | 31,205 |
| Surplus | 11,174 |

Balance Sheet as of December 31, 2016

| | |
|---------------------|--------|
| Assets: | |
| Cash in Bank | 22,817 |
| Total Assets | 22,817 |
| Liabilities: | |
| Accounts Payable | - |
| Total Liabilities | - |
| Accumulated Surplus | 22,817 |