

**PRESERVE LINDSLEY AVENUE NOW, INC.**  
**FINANCIAL STATEMENTS**  
**December 31, 2020**

**Income Statement for the Year Ended December 31, 2020**

Revenue:

Contributions	\$43,470
Sales of Phil Ponder Prints & Cards	<u>160</u>
<b>Total Revenue</b>	<b>\$43,630</b>

Expenses:

Building Restorations & Renovations	\$19,846
Loan Repayment	600
Administrative	<u>170</u>
<b>Total Expenses</b>	<b>\$20,616</b>

**Surplus / (Deficit) \$23,014**

**Balance Sheet as of December 31, 2020**

Assets:

Cash in Bank	<u>\$33,756</u>
Total Assets	\$33,756

Liabilities:

Accounts Payable

Total Liabilities

Accumulated Surplus \$33,756

**Cash Reconciliation**

Balance January 1, 2020	\$10,742
Plus: 2020 Revenues	43,630
Minus: 2020 Expenses	<u>20,616</u>
Balance December 31, 2020	\$33,756