

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>
Total Revenue	\$43,630

Expenses:

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

Surplus / (Deficit)	\$23,014
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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
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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