

**Assets**

Cash	\$208,021
Pledges receivable	232,471
Other current assets	129
Total current assets	440,621
Other assets	400
<b>Total assets</b>	<b>\$441,021</b>

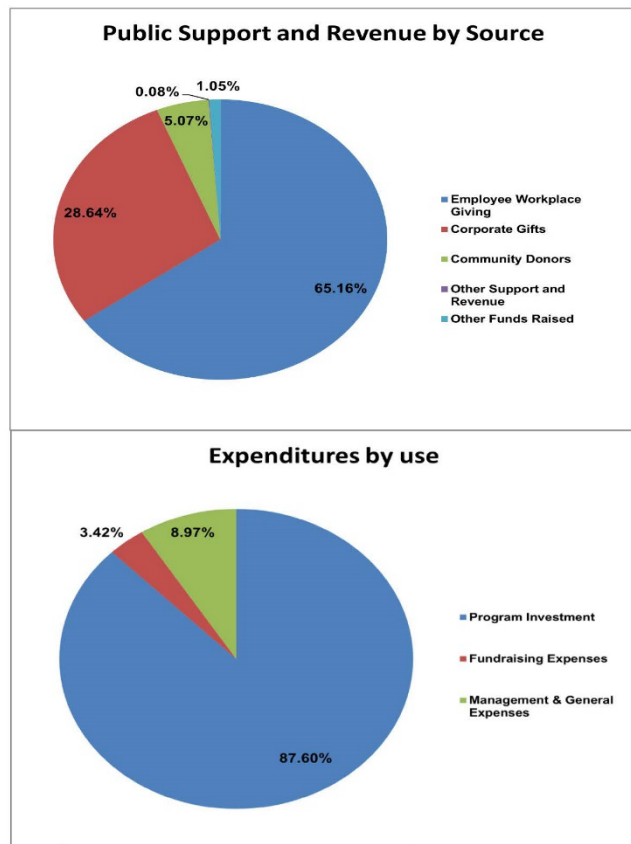
**Liabilities**

Accounts payable	0
Other current liabilities	3,248
<b>Total liabilities</b>	<b>3,248</b>

**Net Assets**

Temporarily restricted net assets	387,772
Board Restricted	50,000
<b>Total net assets</b>	<b>437,772</b>

<b>Total Liabilities and Net Assets</b>	<b>\$441,020</b>
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