



LUENA FOUNDATION

**2020 FINANCIAL
STATEMENT**

Statement of Financial Activities (SOA)

ALL FIGURES IN USD\$

SUPPORT & REVENUE	2019	2020
Individual Contributions, Donations, Grants	30,890	25,531
Government Grants		
Special Event Revenues		
Donated/In Kind Services		
Other Revenue		
Total Support & Revenue	\$ 30,890	\$ 25,531
% Change YOY	NA	17%

EXPENSES	2019	2020
Program Expenses (Donations distributed to Grantees)	20,000	34,044
Management & General		
Fundraising & Development		
Total Expenses	\$ 20,000	\$ 34,044
% Change YOY	NA	70%
CHANGE IN NET ASSETS	\$ 10,890	\$ (8,513)

Statement of Financial Position (SOP)

ALL FIGURES IN USD\$

ASSETS	2019	2020
Cash	60,016	55,269
Contributions Receivable		
Inventory	750	790
Government Grant Receivable		
Prepaid Expenses		
Other Current Assets		
Total Assets	\$ 60,766	\$ 56,059
Change in Financial Position	NA	\$ (4,706)
% Change in Financial Position	NA	8%

LIABILITIES	2019	2020
Accounts Payable		
Grants Payable		
Total Liabilities	\$ 0	\$ 0