Part X Balance Sheet

		Check if Schedule O contains a response or note to any lii	ne in this	Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing				1	-47,965
Assets	2	Savings and temporary cash investments				2	55,000
	3	Pledges and grants receivable, net				3	0
	4	Accounts receivable, net				4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of					
		Schedule L				5	0
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L					
						6	0
	7	Notes and loans receivable, net				7	0
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges				9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,300,000			
	ь	Less accumulated depreciation	10b	6,064		10 c	1,293,936
	11	Investments—publicly traded securities				11	0
	12	Investments—other securities See Part IV, line 11				12	0
	13	Investments—program-related See Part IV, line 11 .				13	0
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11				15	1
	16	Total assets.Add lines 1 through 15 (must equal line 34			0	16	1,300,972
Liabilities	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
		persons Complete Part II of Schedule L				22	
Ĭ	23	Secured mortgages and notes payable to unrelated third	parties			23	447,419
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables t and other liabilities not included on lines 17-24) Complete Part X of Schedule D	o related	third parties,			
						25	10,886
	26	Total liabilities.Add lines 17 through 25			0	26	458,305
Assets of Fund Balances		Organizations that follow SFAS 117 (ASC 958), check he	re ► 🔽 a	nd complete			
		lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets				27	842,667
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
		Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34.	heck here	► and			
	30	Capital stock or trust principal, or current funds				30	
	l	Paid-in or capital surplus, or land, building or equipment fund				21	
ž	31	Paid-in or capital surplus, or land, building or equipment	fund .			31	
	31 32	Paid-in or capital surplus, or land, building or equipment Retained earnings, endowment, accumulated income, or		B 22 B 8		32	
Net Asser			other fund	B 22 B 8	0		842,667