

**Kansas City Diversity Coalition**  
**Balance Sheet**  
As of December 31, 2020

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	Dec 31, 20
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking	71,338.16
Total Checking/Savings	71,338.16
Total Current Assets	71,338.16
<b>TOTAL ASSETS</b>	<u>71,338.16</u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	16,183.29
Unrestricted Net Assets	158,095.90
Net Income	-102,941.03
Total Equity	71,338.16
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u>71,338.16</u>

**Kansas City Diversity Coalition**  
**Profit & Loss**  
 January through December 2020

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	Jan - Dec 20
Ordinary Income/Expense	
Income	
<b>INCOME</b>	
Booth Rental	0.00
Sponsorships and Donations	22,529.81
<b>Total INCOME</b>	<b>22,529.81</b>
Investments	
Interest-Savings, Short-term CD	1,408.43
<b>Total Investments</b>	<b>1,408.43</b>
<b>Total Income</b>	<b>23,938.24</b>
Expense	
Advertising	467.50
Booth Rental Refunds	0.00
Business Meals	799.47
Business Registration Fees	22.50
Contract Services	
Accounting Fees	425.00
Legal Fees	9,426.70
Outside Contract Services	86,995.00
<b>Total Contract Services</b>	<b>96,846.70</b>
Donations	517.70
Entertainment Acts	16,058.46
Insurance - Liability, D and O	1,243.00
Licenses and Fees	50.00
Membership Dues	600.00
Office Expense	12.00
PayPal Fees	360.66
Postage, Mailing Service	165.50
Printing and Copying	1,211.50
Supplies	3,380.09
Web Site Management Fees	5,144.19
<b>Total Expense</b>	<b>126,879.27</b>
<b>Net Ordinary Income</b>	<b>-102,941.03</b>
<b>Net Income</b>	<b>-102,941.03</b>