



Balance Sheet
June 30, 2020 and 2019

	2020	2019
Assets		
Current assets:		
Cash	\$ 28	\$ 155
Total assets	\$ 28	\$ 155
Liabilities and net assets		
Net assets:		
Unrestricted net assets	28	155
Total liabilities and net assets	\$ 28	\$ 155



Statement of Activities
Years ended June 30, 2020 and 2019

	2020	2019
Revenues		
Public support:		
Unrestricted contributions	\$ 51,154	\$ 73,795
Expenses		
Program expenses:		
Grants to Palm Institute	50,048	72,883
Supporting services:		
General and administrative	1,233	1,914
Fundraising	-0-	1,144
	1,233	3,058
Total expenses	51,281	75,941
Change in net assets	(127)	(2,146)
Net assets, beginning of year	155	2,301
Net assets, end of year	\$ 28	\$ 155