

**CURE ADDICTION NOW CAN**  
**Statements of Activities**  
January through December 2021

	<u>Jan - Dec 21</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
General donations	234,532.66
Contributions - Auction	143,116.71
Total Direct Public Support	<u>377,649.37</u>
Total Income	377,649.37
Expense	
Program Services	
Grants	225,000.00
Awareness & program expenses	3,897.03
Total Program Services	<u>228,897.03</u>
Fundraising	
Public relations	7,250.00
Conference, Convention, Meeting	3,360.31
Auction cost	0.00
Total Fundraising	<u>10,610.31</u>
Bank charges	111.52
Consulting	0.00
Contract Services	
Accounting Fees	5,500.00
Legal Fees	4,846.01
Total Contract Services	<u>10,346.01</u>
Office expense & supplies	0.00
Outside service	10,530.60
Total Expense	<u>260,495.47</u>
Net Ordinary Income	117,153.90
Net Income	<u><u>117,153.90</u></u>

**CURE ADDICTION NOW CAN**  
**Statements of Financial Position**  
As of December 31, 2021

	<u>Dec 31, 21</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Cash iin bank - ENT Bank	0.00
Cash in bank - CNB#128185216	642,959.14
<b>Total Checking/Savings</b>	<u>642,959.14</u>
<b>Other Current Assets</b>	
Contributons receivable	0.00
<b>Total Other Current Assets</b>	<u>0.00</u>
<b>Total Current Assets</b>	<u>642,959.14</u>
<b>TOTAL ASSETS</b>	<u><b>642,959.14</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Other payables	18,915.00
<b>Total Other Current Liabilities</b>	<u>18,915.00</u>
<b>Total Current Liabilities</b>	<u>18,915.00</u>
<b>Total Liabilities</b>	18,915.00
<b>Equity</b>	
Unrestricted Net Assets	506,890.24
Net Income	117,153.90
<b>Total Equity</b>	<u>624,044.14</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>642,959.14</b></u>