

Forms 990 / 990-EZ Return Summary

For calendar year 2020, or tax year beginning _____, and ending _____

46-0848546

Lady Veterans Connect

Net Asset / Fund Balance at Beginning of Year 74,476

Revenue			
Contributions	<u>95,171</u>		
Program service revenue	_____		
Investment income	_____		
Capital gain / loss	_____		
Fundraising / Gaming:			
Gross revenue	<u>120,906</u>		
Direct expenses	<u>37,123</u>		
Net income	<u>83,783</u>		
Other income	<u>445</u>		
Total revenue		<u>179,399</u>	
Expenses			
Program services	<u>108,641</u>		
Management and general	<u>23,277</u>		
Fundraising	_____		
Total expenses		<u>131,918</u>	
Excess / (deficit)			<u>47,481</u>
Changes			_____
Net Asset / Fund Balance at End of Year			<u>121,957</u>

Reconciliation of Revenue

Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u>179,399</u>

Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u>131,918</u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>344,343</u>	<u>393,151</u>	
Liabilities	<u>269,867</u>	<u>271,194</u>	
Net assets	<u>74,476</u>	<u>121,957</u>	<u>47,481</u>

Miscellaneous Information
 Amended return _____
 Return / extended due date 11/15/21
 Failure to file penalty _____