

Restaurants On Mission NFP
Balance Sheet
12/31/20

Assets		Liabilities and Unrestricted Fund Balance	
Cash in Accounts	36,145*	Current Liabilities	
		Credit Card	\$176
		Total Liabilities	<u>\$176</u>
		Net Assets - Unrestricted	
		Unrestricted Fund Balance	\$35,969
Total Assets	<u><u>36,145*</u></u>	Total Liabilities and Unrestricted Fund Balance	<u><u>\$36,145</u></u>

*Throughout 2020 Restaurants On Mission NFP raised funds to provide stable housing for the Embera indigenous people in Medellín. A majority of these funds are dedicated to the Embera house.