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NONPROFIT ORGANIZATION FINANCIAL STATEMENT COMPILATION REPORT

To the Board of Directors
Nonprofit Org
Dallas, TX 05000

Re: Compilation of Financial Statements for the Year Ended December
31, 2020

Dear Board Members,

We have compiled the accompanying balance sheet of Nonprofit Org. as of
December 31, 2020, and the related statements of income, changes in net assets, and
cash flows for the year then ended, in accordance with Statements on Standards for
Accounting and Review Services issued by the American Institute of Certified Public
Accountants.

Management's Responsibility:

The financial statements are the responsibility of the organization's management.

Accountant's Responsibility:

Our responsibility is to conduct the compilation in accordance with Statements on
Standards for Accounting and Review Services issued by the American Institute of
Certified Public Accountants. A compilation involves primarily presenting in the form
of financial statements information that is the representation of management. We
have not audited or reviewed the accompanying financial statements and,
accordingly, do not express an opinion or provide any assurance about whether the
financial statements are in accordance with accounting principles generally accepted
in the United States of America.

NONPROFIT ORGANIZATION FINANCIAL STATEMENT COMPILATION REPORT TEMPLATE

Whether you're reporting to your board, stakeholders,
or regulatory bodies, this template aids in compiling data
coherently, ensuring all relevant financial nuances are
captured and presented clearly.

INCLUDES 3 PAGES



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**D. R. Carmichael, Steven B.
Lilien, Martin Mellman**



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