

Virginians for Alternatives to the Death Penalty
Statement of Financial Position
As of December 31, 2018

01/03/19

Accrual Basis

	<u>Dec 31, 18</u>	<u>Dec 31, 17</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
01 · BB&T Business Account	56,272.09	87,569.19	-31,297.10	-35.7%
Total Checking/Savings	56,272.09	87,569.19	-31,297.10	-35.7%
Total Current Assets	56,272.09	87,569.19	-31,297.10	-35.7%
TOTAL ASSETS	<u>56,272.09</u>	<u>87,569.19</u>	<u>-31,297.10</u>	<u>-35.7%</u>
LIABILITIES & EQUITY				
Equity				
30000 · Opening Balance Equity	8,602.45	8,602.45	0.00	0.0%
32000 · Unrestricted Net Assets	78,966.74	55,305.71	23,661.03	42.8%
Net Income	-31,297.10	23,661.03	-54,958.13	-232.3%
Total Equity	56,272.09	87,569.19	-31,297.10	-35.7%
TOTAL LIABILITIES & EQUITY	<u>56,272.09</u>	<u>87,569.19</u>	<u>-31,297.10</u>	<u>-35.7%</u>