

## Virginians for Alternatives to the Death Penalty

01/03/16

## Statement of Financial Position

Accrual Basis

As of December 31, 2015

	<u>Dec 31, 15</u>	<u>Dec 31, 14</u>	<u>\$ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
01 · BB&T Business Account	52,574.67	36,521.58	16,053.09	44.0%
021 · PayPal Account	0.00	1,304.99	-1,304.99	-100.0%
<b>Total Checking/Savings</b>	<u>52,574.67</u>	<u>37,826.57</u>	<u>14,748.10</u>	<u>39.0%</u>
<b>Total Current Assets</b>	<u>52,574.67</u>	<u>37,826.57</u>	<u>14,748.10</u>	<u>39.0%</u>
<b>TOTAL ASSETS</b>	<u><b>52,574.67</b></u>	<u><b>37,826.57</b></u>	<u><b>14,748.10</b></u>	<u><b>39.0%</b></u>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Equity</b>				
30000 · Opening Balance Equity	8,602.45	8,602.45	0.00	0.0%
32000 · Unrestricted Net Assets	29,224.12	1,580.50	27,643.62	1,749.0%
Net Income	<u>14,748.10</u>	<u>27,643.62</u>	<u>-12,895.52</u>	<u>-46.7%</u>
<b>Total Equity</b>	<u>52,574.67</u>	<u>37,826.57</u>	<u>14,748.10</u>	<u>39.0%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>52,574.67</b></u>	<u><b>37,826.57</b></u>	<u><b>14,748.10</b></u>	<u><b>39.0%</b></u>