

Virginians for Alternatives to the Death Penalty

Statement of Financial Position

01/08/18

As of December 31, 2017

Accrual Basis

	<u>Dec 31, 17</u>	<u>Dec 31, 16</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
01 · BB&T Business Account	87,569.19	63,908.16	23,661.03	37.0%
Total Checking/Savings	87,569.19	63,908.16	23,661.03	37.0%
Total Current Assets	87,569.19	63,908.16	23,661.03	37.0%
TOTAL ASSETS	87,569.19	63,908.16	23,661.03	37.0%
LIABILITIES & EQUITY				
Equity				
30000 · Opening Balance Equity	8,602.45	8,602.45	0.00	0.0%
32000 · Unrestricted Net Assets	55,305.71	43,972.22	11,333.49	25.8%
Net Income	23,661.03	11,333.49	12,327.54	108.8%
Total Equity	87,569.19	63,908.16	23,661.03	37.0%
TOTAL LIABILITIES & EQUITY	87,569.19	63,908.16	23,661.03	37.0%