

Virginians for Alternatives to the Death Penalty

Statement of Financial Position

01/02/20

As of December 31, 2019

Accrual Basis

	<u>Dec 31, 19</u>	<u>Dec 31, 18</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
01 · BB&T Business Account	56,775.97	56,272.09	503.88	0.9%
Total Checking/Savings	56,775.97	56,272.09	503.88	0.9%
Total Current Assets	56,775.97	56,272.09	503.88	0.9%
TOTAL ASSETS	56,775.97	56,272.09	503.88	0.9%
LIABILITIES & EQUITY				
Equity				
30000 · Opening Balance Equity	8,602.45	8,602.45	0.00	0.0%
32000 · Unrestricted Net Assets	47,669.64	78,966.74	-31,297.10	-39.6%
Net Income	503.88	-31,297.10	31,800.98	101.6%
Total Equity	56,775.97	56,272.09	503.88	0.9%
TOTAL LIABILITIES & EQUITY	56,775.97	56,272.09	503.88	0.9%