

Virginians for Alternatives to the Death Penalty
Statement of Financial Position
As of December 31, 2022

	<u>Dec 31, 22</u>	<u>Dec 31, 21</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
01 · BB&T Business Account	22,273.91	29,866.24	-7,592.33	-25.4%
Total Checking/Savings	22,273.91	29,866.24	-7,592.33	-25.4%
Total Current Assets	22,273.91	29,866.24	-7,592.33	-25.4%
TOTAL ASSETS	<u>22,273.91</u>	<u>29,866.24</u>	<u>-7,592.33</u>	<u>-25.4%</u>
LIABILITIES & EQUITY				
Equity				
30000 · Opening Balance Equity	8,602.45	8,602.45	0.00	0.0%
32000 · Unrestricted Net Assets	21,263.79	63,710.27	-42,446.48	-66.6%
Net Income	-7,592.33	-42,446.48	34,854.15	82.1%
Total Equity	22,273.91	29,866.24	-7,592.33	-25.4%
TOTAL LIABILITIES & EQUITY	<u>22,273.91</u>	<u>29,866.24</u>	<u>-7,592.33</u>	<u>-25.4%</u>