



Statement of Activities Year Ended 12/31/2012

Revenues

Contributions from Corporations, Individuals, Law Firms and Trade Associations	12,094
Foundation Grants	30,000
Total Revenues	42,094

Expenditures

Program Services	
Accountability Change Agency	29,660
Accountability Initiative	21,753
Accountability Entrepreneurship Fund	20,144
Total Program Services	71,556

Supporting Services

Management and General	26,770
Fundraising	3,923
Total Supporting Services	30,692

Total Expenditures	102,248
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Change in Net Assets	(60,154)
Net Assets at Beginning of Year	-
Net Assets at End of year	(60,154)

Statement of Financial Position Year Ended 12/31/2012

Current Assets

Cash and Cash Equivalents	5,190
Contributions Receivable	4,465
Accounts Receivable	4,000
Prepaid Expenses	190
Total Current Assets	13,846

Liabilities

Current Liabilities	4,000
Long-term liabilities	70,000
Total Liabilities	74,000

Net Assets

Unrestricted	(60,154)
Temporarily Restricted	-
Total Net Assets	(60,154)

Total Liabilities and Net Assets	(60,154)
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