



### Statement of Activities Year Ended 31/12/2013

#### Revenues

Contributions from Corporations, Individuals, Law Firms and Trade Associations	<u>194,346</u>
<b>Total Revenues</b>	<b>194,346</b>

#### Expenditures

Program Services	
Accountability Change Agency	27,128
Accountability Initiative	29,338
Accountability Entrepreneurship Fund	<u>87,764</u>
<b>Total Program Services</b>	<b>144,230</b>

#### Supporting Services

Management and General	26,180
Fundraising	<u>18,183</u>
<b>Total Supporting Services</b>	<b>44,363</b>

#### **Total Expenditures** **188,593**

Change in Net Assets	5,753
Net Assets at Beginning of Year	<u>(60,154)</u>
<b>Net Assets at End of year</b>	<b>(54,401)</b>

### Statement of Financial Position Year Ended 31/12/2013

#### Current Assets

Cash and Cash Equivalents	17,299
Contributions Receivable	-
Accounts Receivable	596
Prepaid Expenses	<u>395</u>
<b>Total Current Assets</b>	<b><u>18,290</u></b>

#### Liabilities

Current Liabilities	2,691
Long-term liabilities	<u>70,000</u>
<b>Total Liabilities</b>	<b>72,691</b>

#### Net Assets

Unrestricted	(57,175)
Temporarily Restricted	<u>2,774</u>
<b>Total Net Assets</b>	<b>(54,401)</b>

#### **Total Liabilities and Net Assets** **18,290**