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

**Revenues**
- Contributions from Corporations, Individuals: $194,346
- Law Firms and Trade Associations: ___
**Total Revenues**: $194,346

**Expenditures**
- Program Services
  - Accountability Change Agency: $27,128
  - Accountability Initiative: $29,338
  - Accountability Entrepreneurship Fund: $87,764
**Total Program Services**: $144,230

- Supporting Services
  - Management and General: $26,180
  - Fundraising: $18,183
**Total Supporting Services**: $44,363

**Total Expenditures**: $188,593

**Change in Net Assets**: $5,753

**Net Assets at Beginning of Year**: $(60,154)

**Net Assets at End of year**: $(54,401)

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

**Current Assets**
- Cash and Cash Equivalents: $17,299
- Contributions Receivable: $-
- Accounts Receivable: $596
- Prepaid Expenses: $395
**Total Current Assets**: $18,290

**Liabilities**
- Current Liabilities: $2,691
- Long-term liabilities: $70,000
**Total Liabilities**: $72,691

**Net Assets**
- Unrestricted: $(57,175)
- Temporarily Restricted: $2,774
**Total Net Assets**: $(54,401)

**Total Liabilities and Net Assets**: $18,290