

Balance Sheet December 31, 2014 and Statement of Financial Position		Condensed Statement Revenues & Expenses (All Funds)	
Assets Current	1,061,299	<u>Revenues</u> Total Revenues	1,570,903
Non-Current	124,427	Expenses	, ,
(including equipment)	,,	Program	1,641,142
, , ,		General & Administration	129,552
		Fund Raising	67,005
Liabilities & Net Assets		Total Expenses	1,837,699
Current Liabilities	75,133		
		Excess or Revenue	(266,796)
Non-Current	-	Over Expenses	
Net Assets	1,110,593	Net Assets 01/01/14	1,377,389
		Net Assets 12/31/14	1,110,593



