

National Council of Nonprofits

Statements of Financial Position

<i>December 31,</i>	2014	2013
Assets		
Cash and cash equivalents	\$ 555,665	\$ 622,568
Investments	505,839	494,162
Accounts receivable	-	1,629
Contributions receivable	100,200	400,000
Prepaid expenses	30,998	12,374
Property and equipment, net	76,131	60,272
Total assets	\$ 1,268,833	\$ 1,591,005
Liabilities and Net Assets		
Liabilities		
Accounts payable and accrued expenses	\$ 142,651	\$ 167,604
Deferred revenue	2,750	9,445
Deferred rent	119,721	122,271
Total liabilities	265,122	299,320
Net assets		
Unrestricted - undesignated	271,785	163,233
Unrestricted - designated	623,382	623,382
Temporarily restricted	108,544	505,070
Total liabilities	265,122	299,320
Net assets		
Unrestricted - undesignated	271,785	163,233
Unrestricted - designated	623,382	623,382
Temporarily restricted	108,544	505,070
Total net assets	1,003,711	1,291,685
Total liabilities and net assets	\$ 1,268,833	\$ 1,591,005

Example Non Profit Financial Report

AW Rasmussen



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