



Statement of Activities Year Ended December 31, 2014

Revenues

Contributions from Corporations, Individuals	166,165
Law Firms and Trade Associations	
Total Revenues	166,165

Expenditures

Program Services	
Outreach and Partnerships	43,412
Ambassadors	9,574
Accountability Entrepreneurship Fund	145,126
Total Program Services	198,112

Supporting Services

Management and General	14,355
Fundraising	21,817
Total Supporting Services	36,172

Total Expenditures 234,284

Change in Net Assets	(68,119)
Net Assets at Beginning of Year	(264,401)
Net Assets at End of year	(332,520)

Statement of Financial Position Year Ended December 31, 2014

Current Assets

Cash and Cash Equivalents	199,088
Contributions Receivable	10,943
Accounts Receivable	596
Prepaid Expenses	1,039
Total Current Assets	211,665

Liabilities

Current Liabilities	7,156
Deferred grant revenue	184,529
Long-term liabilities	352,500
Total Liabilities	544,185

Net Assets

Unrestricted	(332,520)
Temporarily Restricted	-
Total Net Assets	(332,520)

Total Liabilities and Net Assets 211,665

Note: The liabilities noted above are simply formalities, and do not affect the financial stability of the organization. The \$352,500 longterm liability represents a start-up investment between 2012-2014 from an individual donor, who recently set up a foundation and completely forgave the liability in 2015. The deferred grant revenue refers to a large grant from GIZ, for which the money was received in 2014 but was not spent, and thus completing the contract, until 2015.