

Statement of Financial Position - Combined Comparison
As of June 30, 2018

FY2017	6/30/2018 Combined	6/30/2018 Combined	Monthly Chg. Incr./Decr.	6/30/2017 Combined	Jun-17 to Jun-18 Incr./Decr.
ASSETS:					
Current Assets					
Cash	100,412	99,116	91,288	26,289	114,124
Investments - Leadership Fund	20,128	23,842	1,264	21,770	3,368
Investments - CEN Fund	829	790	(167)	11,190	(10,471)
Investments - Morgan Stanley	-	-	-	50	(50)
Accounts Receivable - Trade	140	140	-	140	-
Prepaid Expenses	9,936	9,972	(376)	5,369	876
Total Current Assets	<u>131,345</u>	<u>133,758</u>	<u>82,045</u>	<u>74,658</u>	<u>107,828</u>
Fixed Assets					
Leasehold Improvement	9,710	9,710	-	9,710	-
Office Equipment	22,878	22,878	-	22,878	-
Less: Accumulated Depreciation	<u>(21,407)</u>	<u>(21,287)</u>	<u>(15)</u>	<u>(21,220)</u>	<u>(167)</u>
Total Fixed Assets	<u>13</u>	<u>13</u>	<u>(15)</u>	<u>368</u>	<u>(162)</u>
TOTAL ASSETS	<u>131,358</u>	<u>133,771</u>	<u>82,030</u>	<u>75,026</u>	<u>107,666</u>
LIABILITIES & NET ASSETS:					
Current Liabilities					
Accounts Payable	-	4,815	(4,815)	3,817	(2,817)
Accrued Payroll	28,979	27,617	1,364	20,480	8,816
Other Accrued Expenses	2,789	8,891	(3,862)	3,643	(874)
Deferred Revenue	-	-	-	-	-
Total Current Liabilities	<u>31,768</u>	<u>31,323</u>	<u>(5,641)</u>	<u>27,930</u>	<u>4,816</u>
TOTAL LIABILITIES	<u>31,768</u>	<u>31,323</u>	<u>(5,641)</u>	<u>27,930</u>	<u>4,816</u>
NET ASSETS					
Unrestricted Net Assets	46,024	51,660	22,814	15,389	28,736
Temporarily Restricted Net Assets	100,612	88,888	66,187	22,782	72,889
TOTAL NET ASSETS	<u>146,636</u>	<u>140,548</u>	<u>89,001</u>	<u>38,171</u>	<u>101,625</u>
TOTAL LIABILITIES & NET ASSETS	<u>146,636</u>	<u>140,548</u>	<u>89,001</u>	<u>38,171</u>	<u>101,625</u>

The Finance Committee The Fiscal Conscience Of The Nonprofit Board

RD Boyd



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