Condensed Financial Summaries

Statement of Activities for Year Ended May 31, 2011

Public Support & Revenue		
Direct Public Support	$	28,915
Special Events Income	$	7,353
Total Public Support & Revenue	**$**	**36,268**
Expenses		
Initial Setup Expense *	$	4,951
Program and Supporting Services Expenses		
Charitable Support - Donations to Supported Organizations	$	4,040
Public Education Expense	$	5,116
Development - Special Event Expense	$	3,476
Total Program and Supporting Services Expenses	**$**	**12,632**
Administrative Expenses		
Fiscal Sponsorhip Contract Fees	$	3,579
General Administration	$	4,304
Total Administrative Expenses	**$**	**7,883**
Total Expenses	**$**	**25,466**
Revenues less Expenses	**$**	**10,802**
Change in Net Assets	**$**	**10,802**
Net Assets Beginning of the Year	**$**	**-**
Net Assets End of the Year	**$**	**10,802**

Statement of Financial Position

Assets		
Current Assets	$	10,802
Fixed Assets	$	-
Long Term Assets	$	-
Total Assets	**$**	**10,802**
Liabilities		
Current Liabilities	$	-
Long Term Liabilities	$	-
Total Liabilities	$	-
Net Assets		
Unrestricted, Undesignated	$	10,802
Restricted	$	-
Total Net Assets	$	10,802
Total Liabilities and Net Assets	$	10,802

Notes and Disclosures:
These condensed financial summaries are prepared by 2020 Vision Quest and are unaudited.

The Initial Setup Expense figure represents a singular expenditure related to legal setup of 2020 Vision Quest.

2020 Vision Quest is a 501(c)3 organization through fiscal sponsorship from New Hampshire Association of the Blind.

2020 Vision Quest operates solely through the efforts of a volunteer staff.