Condensed Financial Summaries

Statement of Activities for Year Ended May 31, 2012

Public Support & Revenue		
Direct Public Support	$	9,667
Special Events Income	$	10,756
Total Public Support & Revenue	**$**	**20,424**
Expenses		
Program and Supporting Services Expenses		
Public Education Expense	$	-
Development - Special Event Expense	$	3,632
Total Program and Supporting Services Expenses	**$**	**3,632**
Administrative Expenses		
Fiscal Sponsorhip Contract Fees	$	411
General Administration	$	3,837
Total Administrative Expenses	**$**	**4,248**
Total Expenses	**$**	**7,880**
Revenues less Expenses	**$**	**12,543**
Change in Net Assets	**$**	**12,543**
Net Assets Beginning of the Year	**$**	**10,802**
Net Assets End of the Year	**$**	**23,345**

Statement of Financial Position

Assets		
Current Assets	$	23,345
Fixed Assets	$	-
Long Term Assets	$	-
Total Assets	**$**	**23,345**
Liabilities		
Current Liabilities	$	-
Long Term Liabilities	$	-
Total Liabilities	$	-
Net Assets		
Unrestricted, Undesignated	$	23,345
Restricted	$	-
Total Net Assets	$	23,345
Total Liabilities and Net Assets	$	23,345

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

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.