Condensed Financial Summaries

Statement of Activities for Year Ended May 31, 2015

Public Support & Revenue		
Direct Public Support	$	19,853
Special Events Income	$	20,283
Total Public Support & Revenue	**$**	**40,136**
Expenses		
Program and Supporting Services Expenses		
Development - Special Event Expense	$	5,503
Charitable Agency Support	$	60,000
Total Program and Supporting Services Expenses	**$**	**65,503**
Administrative Expenses		
Fiscal Sponsorhip Contract Fees	$	861
General Administration	$	2,357
Total Administrative Expenses	**$**	**3,218**
Total Expenses	**$**	**68,721**
Revenues less Expenses	**$**	**(28,586)**
Change in Net Assets	**$**	**(28,586)**
Net Assets Beginning of the Year	**$**	**56,157**
Net Assets End of the Year	**$**	**27,571**

Statement of Financial Position

Assets		
Current Assets	$	27,571
Fixed Assets	$	-
Long Term Assets	$	-
Total Assets	**$**	**27,571**
Liabilities		
Current Liabilities	$	-
Long Term Liabilities	$	-
Total Liabilities	$	-
Net Assets		
Unrestricted, Undesignated	$	27,571
Restricted	$	-
Total Net Assets	$	27,571
Total Liabilities and Net Assets	$	27,571

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

*Unresolved variance, deemed immaterial.

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.