

NATIONAL RESOURCE CENTER ON DOMESTIC VIOLENCE, INC.

STATEMENTS OF FINANCIAL POSITION

SEPTEMBER 30, 2015 AND 2014

ASSETS

	<u>2015</u>	<u>2014</u>
Cash	\$ 239,320	\$ 239,016
Accounts receivable	274	3,114
Contracts receivable	307,115	398,830
Prepaid expenses	<u>32,891</u>	<u>18,118</u>
Total assets	<u>\$ 579,600</u>	<u>\$ 659,078</u>

LIABILITIES AND NET ASSETS

Liabilities		
Accounts payable	\$ 167,988	\$ 269,037
Accrued expenses	108,879	167,199
Deferred revenue	17,944	32,867
Deferred rent	<u>-</u>	<u>67</u>
Total liabilities	<u>294,811</u>	<u>469,170</u>
Net assets		
Unrestricted	<u>284,789</u>	<u>189,908</u>
Total net assets	<u>284,789</u>	<u>189,908</u>
Total liabilities and net assets	<u>\$ 579,600</u>	<u>\$ 659,078</u>

The accompanying notes are an integral part of these financial statements.