

Environmental Protection Information Center
Annual Report
Fiscal Year January 1 to December 31, 2014

STATEMENT OF ACTIVITIES
REVENUE & SUPPORT

Memberships & Contributions	111,567
Foundation Grants	145,000
Fundraising Events	27,902
Legal Settlements	28,449
Interest Income	171
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TOTAL REVENUE & SUPPORT	<u>313,089</u>

EXPENSES

General & Administrative	61,887
Fundraising & Development	43,175
Outreach & Advocacy	62,066
Industrial Forestry	43,339
Public Lands	74,858
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TOTAL EXPENSES	<u>285,325</u>

Increase in Net Assets 27,764

CHANGE IN NET ASSETS	27,764
NET ASSETS Beginning of Year	<u>144,668</u>
NET ASSETS End of Year	<u>172,432</u>

STATEMENT OF FINANCIAL POSITION
ASSETS

CURRENT ASSETS	
Checking/Savings	173,868
Other Current Assets	5,915
TOTAL CURRENT ASSETS	179,783
FIXED ASSETS (net)	<u>730</u>
TOTAL ASSETS	<u>180,513</u>

LIABILITIES & NET ASSETS

LIABILITIES	
Accounts Payable	2,628
Credit Cards	176
Other Current Liabilities	<u>5,277</u>
TOTAL LIABILITIES	8,081

UNRESTRICTED NET ASSETS 149,928
TEMP. REST. NET ASSETS 22,504

TOTAL NET ASSETS 172,432

TOTAL LIABILITES & NET ASSETS 180,513