FINANCIALS *

	2015	2014	2013	2012	2011
ASSETS					
CURRENT ASSETS					
Cash and cash equivalents	$525,847	$210,870	$92,688	$51,967	$58,141
Grants receivable	$25,000	-	-	-	$25,000
Prepaid expenses and other assets	-	-	-	-	-
Investments in certificates of deposit	-	-	-	-	-
Website	$12,133	$18,200	$34,000	$13,750	-
TOTAL ASSETS	**$562,980**	**$229,070**	**$126,688**	**$65,717**	**$83,141**
LIABILITIES AND NET ASSETS					
CURRENT LIABILITIES					
Accrued expenses	$14,406	-	$1,647	-	$5,000
Total Liabilities	$14,406	-	$1,647	-	$5,000
NET ASSETS					
Unrestricted	$447,998	$163,016	$125,041	$65,717	$78,141
Temporarily restricted	$100,576	$66,054	-	-	-
Total Net Assets	$548,574	$229,070	$125,041	$65,717	$78,141
TOTAL LIABILITIES AND NET ASSETS	**$562,980**	**$229,070**	**$126,688**	**$65,717**	**$83,141**
Change in Unrestricted Net Assets:					
PUBLIC SUPPORT AND REVENUE					
Contributions and grants:					
Foundations	$142,325	$134,000	$50,100	$15,000	$100,000
Individuals	$269,718	$28,372	$34,461	$5,997	$28,476
Corporations	$89	-	$150	-	-
Donated services	$82,500	$78,000	$78,000	$45,500	-
Donated use of facilities	-	-	-	-	-
Service fees	-	-	-	-	-
Interest income	$13	-	$1,091	-	-
Unrealized loss	-	-	-	-	-
Public Support and Revenue before Releases from Restrictions	$494,645	$280,372	$163,802	$66,497	$128,476
Net Assets Released from Restrictions	$562,211	$229,872	$145,955	$281,111	$42,765
Total Public Support and Revenue	**$1,056,856**	**$470,244**	**$309,757**	**$347,607**	**$171,241**
EXPENSES					
Program services	$683,800	$388,534	$211,529	$338,437	$28,541
Management and general	$54,159	$43,735	$38,904	$21,594	$64,559
Fundraising and development	$33,915	-	-	-	-
Total Expenses	$771,874	$432,269	$250,434	$360,031	$93,100
Change in Unrestricted Net Assets	**$284,982**	**$37,975**	**$59,324**	**($12,424)**	**$78,141**
Change in Temporarily Restricted Net Assets:					
Contributions and grants:					
Foundations	$359,600	$146,500	$78,500	$235,000	$25,000
Individuals	$142,033	$149,426	$67,455	$46,111	$16,765
Corporations	$95,100	-	-	-	$1,000
Net Assets Released from Restrictions	($562,211)	($229,872)	($145,955)	($281,111)	($42,765)
Change in Temporarily Restricted Net Assets	**$34,522**	**$66,054**	-	-	-
Total Change in Net Assets	**$319,504**	**$104,029**	$59,324	**($12,424)**	**$78,141**
NET ASSETS, Beginning of Year	$229,070	$125,040	$65,717	$78,141	-
NET ASSETS, END OF YEAR	**$548,574**	**$229,070**	**$125,041**	**$65,717**	**$78,141**

* = *From 2011 through 2014, Donor Direct Action was a project of Equality Now, Inc. In 2015 Donor Direct Action became a project of the Sisterhood is Global Institute, Inc. The numbers above for 2011 through 2014 have been extracted from Equality Now financial reports. They have not been audited.*