

**NonBelief Relief**  
**Statement of Financial Income and Expense**  
January through December 2016

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
450 · Donations	179,313.00
490 · Interest	28.27
<b>Total Income</b>	<u>179,341.27</u>
<b>Expense</b>	
520 · Charitable Donations	209,000.00
\$25,000 Women's Medical Fund	
\$51,500 to assist 11 individuals Bangladesh bloggers	
\$2,000 to assist 1 Nepal refugee	
\$10,000 World Food Program USA	
\$10,000 National Center for Victims of Crime	
\$10,000 Foundation Beyond Belief	
\$10,000 Livingston Parish Public Schools	
\$20,000 to Doctors Without Borders	
\$2,500 Second Harvest Foodbank of Southern WI	
\$18,000 Promise to Give -- Chapter Charities donations	
\$50,000 Promise to Give -- Blogger relief donations	
535 · Banking/credit card fees	544.00
<b>Total Expense</b>	<u>209,544.00</u>
<b>Net Ordinary Income</b>	<u>-30,202.73</u>
<b>Net Income</b>	<u><u>-30,202.73</u></u>

**NonBelief Relief**  
**Statement of Financial Position**  
As of December 31, 2016

	<u>Dec 31, 16</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100 · Main Checking Account	211,971.61
<b>Total Checking/Savings</b>	<u>211,971.61</u>
<b>Total Current Assets</b>	<u>211,971.61</u>
<b>TOTAL ASSETS</b>	<u><u>211,971.61</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
250 · Promises to Give	68,000.00
<b>Total Current Liabilities</b>	<u>68,000.00</u>
<b>Total Liabilities</b>	68,000.00
<b>Equity</b>	
320 · Unrestricted Net Assets	174,174.34
Net Income	-30,202.73
<b>Total Equity</b>	<u>143,971.61</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>211,971.61</u></u>