Horses and Humans Research Foundation
Statement of Financial Position Prev Year Comparison

	Dec 31, 12	Dec 31, 11
ASSETS		
Current Assets		
Checking/Savings		
1060 · Sentinel Endowment Fund	121,985	115,353
1065 · PayPal	4,216	0
1070 · PNC Checking Account	29,138	44,565
1075 · PNC Public Checking Account	589	837
1101 · PNC Money Market 2 -yields .37%	134,287	115,090
Total Checking/Savings	290,215	275,845
Accounts Receivable		
1110 · Accounts receivable	100	0
1210 · Pledges receivable- Bd Temp Res	0	7,650
Total Accounts Receivable	100	7,650
Total Current Assets	290,315	283,495
TOTAL ASSETS	**290,315**	**283,495**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2010 · Accounts payable	60,161	125,000
Total Accounts Payable	60,161	125,000
Total Current Liabilities	60,161	125,000
Total Liabilities	60,161	125,000
Equity		
3010 · Unrestricted-retained earnings	1	84,628
3100 · Temporarily restrict net asset		
3115 · Temp. Restricted Funds/Grants	13,250	13,250
Total 3100 · Temporarily restrict net asset	13,250	13,250
3120 · Unrestricted Asset		
3120-1 · Unrestricted- Board Designated	14,528	14,528
3120-2 · Unrestricted-Undesignated	14,717	14,717
Total 3120 · Unrestricted Asset	29,245	29,245
3200 · Permanently restrict net assets		
3210 · Endowment Perm. Restricted	116,000	116,000
Total 3200 · Permanently restrict net assets	116,000	116,000
Net Income	71,658	-84,627
Total Equity	230,154	158,496
TOTAL LIABILITIES & EQUITY	**290,315**	**283,496**