

SPRINGBOARD LANDINGS, INC
(UNAUDITED) STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2015, 2014, 2013, 2012, 2011, 2010

	2015	2014	2013	2012	2011	2010
Current Assets						
Cash	\$91,358.06	\$65,295.64	\$47,906.87	\$33,061.67	\$2,017.02	\$1,007.18
Total Current Assets	\$91,358.06	\$65,295.64	\$47,906.87	\$33,061.67	\$2,017.02	\$1,007.18
Current Liabilities	None	None	None	None	None	None
Net Assets						
Unrestricted						
Total Liabilities and Net Assets	\$91,358.06	\$65,295.64	\$47,906.87	\$33,061.67	\$2,017.02	\$1,007.18

SPRINGBOARD LANDINGS, INC
(UNAUDITED) STATEMENTS OF ACTIVITIES
FOR THE YEARS ENDED DECEMBER 31, 2015, 2014, 2013, 2012, 2011, 2010

	Yr to Date 12/31/15	Yr Ended 12/31/14	Yr Ended 12/31/13	Yr Ended 12/31/12	Yr Ended 12/31/11	Yr Ended 12/31/10
Revenue						
Contributions	\$35,903.74	\$24,766.92	\$21,824.98	\$35,133.00	\$2,262.00	\$1,300.00
Contributions In Kind		\$6,720.00	\$4,480.00			
Interest	\$13.41					
Total Available	\$35,917.15	\$31,486.92	\$26,304.98	\$37,150.02	\$3,269.18	\$1,300.00
Expenses						
Video-in-kind expense		\$6,720.00	\$4,480.00			
Marketing and consultant fees		\$800.00	\$4,500.00	\$3,000.00		
Office Rent	\$3,600.00	\$2,400.00				
Office Supplies & Services	\$604.60	\$734.56	\$232.58	\$315.49	\$72.13	\$75.84
Office Equipment	\$67.25	\$1,499.92				
Licenses & Permits	\$127.25	\$122.25	\$122.25	\$72.25	\$870.00	\$127.00
Website	\$494.48	\$373.48	\$1,000.00	\$210.51	\$114.07	\$89.98
Marketing	\$4,485.97	\$322.34	\$374.99	\$294.10		
Telephone	\$37.73	\$37.73	\$32.29		\$98.96	
Meetings & Travel		\$344.72	\$345.67			
Postage & Shipping	\$414.45	\$513.15	\$294.00			
Dues & Subscriptions	\$23.00	\$230.00	\$78.00	\$196.00	\$97.00	
Total Expenses	\$9,854.73	\$14,098.15	\$11,459.78	\$4,088.35	\$1,252.16	\$292.82
Increase in Net Assets	\$26,049.01	\$17,388.77	\$14,845.20	\$31,044.65	\$1,009.84	\$1,007.18
Net Assets at Beginning of Year	\$65,295.64	\$47,906.87	\$33,061.67	\$2,017.02	\$1,007.18	\$0.00
Net Assets at End of Year	\$91,344.65	\$65,295.64	\$47,906.87	\$33,061.67	\$2,017.02	\$1,007.18