

**Vajrapani Institute for Wisdom Culture**  
**Statement of Financial Position**  
**December 31, 2015**

ASSETS	
Cash	\$ 212,564
General Fund	153,819
Other Assets	8,726
Prayer Wheel Fund	11,300
Wisdom Culture Legacy Fund	39,562
Fixed Assets	
Vehicles, Equipment & Furniture	336,917
Buildings	1,206,800
Holy Objects	208,094
Road & Infrastructure	85,018
Land	136,407
Accumulated Depreciation	<u>(1,017,385)</u>
Total Fixed Assets, Net	955,851
 TOTAL ASSETS	 <u><u>\$ 1,381,822</u></u>
LIABILITIES & NET ASSETS	
Liabilities	
Accounts Payable and Accrued Expenses	\$ 10,690
Notes Payable	50,450
Net Assets	
Unrestricted Net Assets	1,278,270
Temporarily Restricted Net Assets	<u>42,412</u>
Total Net Assets	1,320,682
 TOTAL LIABILITIES & NET ASSETS	 <u><u>\$ 1,381,822</u></u>