

**SENATE ELECTORAL TRIBUNAL
STATEMENT OF CHANGES IN NET ASSETS/EQUITY
GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2014**

	<u>Accumulated Surplus/(Deficit)</u>
Balance at January 1, 2014	9,721,413.16
Changes in accounting policy	-
Prior Period Adjustments/Unrecorded Income and Expenses	-
Other Adjustments	-
Restated balance	<u>9,721,413.16</u>
 Changes in net assets/equity for Calendar Year 2014	
Adjustment of net revenue recognized directly in net assets/equity	-
Surplus for the period	<u>(1,723,269.61)</u>
Total recognized revenue and expense for the period	<u>(1,723,269.61)</u>
Others	-
Balance at December 31, 2014	<u><u>7,998,143.55</u></u>