BIG NATIONAL CHARITY, INC. STATEMENTS OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 20XX

	Without Donor Restrictions	With Donor Restrictions	Total
Operating activities REVENUES AND OTHER SUPPORT			
Contributions Contributions - from related parties	\$ 4,976,000 755,000	\$ 515,000	\$ 5,491,000 755,000
Contributions - from related parties Contributions - donation in-kind	13,000	<u>-</u>	13,000
Interest and dividends	20,000	9,000	29,000
Net assets released from restrictions	662,000	(662,000)	
Total revenues and other support	6,426,000	(138,000)	6,288,000
EXPENSES			
Animal services	4,286,000		4,286,000
Supporting services:			
Management and general	283,000	-	283,000
Fundraising	1,139,000		1,139,000
Total support services	1,422,000		1,422,000
Total expenses	5,708,000		5,708,000
Change in net assets from operations	718,000	(138,000)	580,000
Nonoperating activities			
Investment return, net	(33,000)	(9,000)	(42,000)
Total nonoperating activities	(33,000)	(9,000)	(42,000)
Change in net assets	685,000	(147,000)	538,000
Net assets, beginning of year	914,000	1,192,000	2,106,000
Net assets, end of year	\$ 1,599,000	\$ 1,045,000	\$ 2,644,000