

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

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Total</u>
Operating activities			
REVENUES AND OTHER SUPPORT			
Contributions	\$ 3,485,000	\$ 106,000	\$ 3,591,000
Contributions - from related parties	324,000		324,000
Interest and dividends	13,000		13,000
Net assets released from restrictions	<u>325,000</u>	<u>(325,000)</u>	<u>-</u>
Total revenues and other support	<u>4,147,000</u>	<u>(219,000)</u>	<u>3,928,000</u>
EXPENSES			
Animal services	<u>3,269,000</u>	<u>-</u>	<u>3,269,000</u>
Supporting services:			
Management and general	353,000	-	353,000
Fundraising	<u>1,039,000</u>	<u>-</u>	<u>1,039,000</u>
Total support services	<u>1,392,000</u>	<u>-</u>	<u>1,392,000</u>
Total expenses	<u>4,661,000</u>	<u>-</u>	<u>4,661,000</u>
Change in net assets from operations	<u>(514,000)</u>	<u>(219,000)</u>	<u>(733,000)</u>
Nonoperating activities			
Investment return, net	<u>6,000</u>	<u>3,000</u>	<u>9,000</u>
Total nonoperating activities	<u>6,000</u>	<u>3,000</u>	<u>9,000</u>
Change in net assets	(508,000)	(216,000)	(724,000)
Net assets, beginning of year	<u>1,422,000</u>	<u>1,408,000</u>	<u>2,830,000</u>
Net assets, end of year	<u><u>\$ 914,000</u></u>	<u><u>\$ 1,192,000</u></u>	<u><u>\$ 2,106,000</u></u>