

FINANCIAL STATEMENT ANALYSIS

STATEMENT OF ACTIVITIES

REVENUES

- **Contributions**
 - Restrictions vs. Conditions
 - Cash vs Noncash
 - Donated goods & services
 - Split Interest Agreements
- **Investment earnings**
 - Unrestricted vs. restricted
 - Spending policy
- **Fees for service**
 - Tuition program fees
 - Ticket sales
 - Dues

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Year Ended December 31, 2010
Operating support and revenue:					
Support:					
Government grants	\$ 2,519,000			\$ 2,519,000	\$ 2,495,000
Contributions	2,852,000	\$ 575,000	\$ 774,000	4,206,000	3,483,000
Direct mail campaigns	1,295,000			1,295,000	1,462,000
Special events (net of direct benefit to donors of \$200,000 and \$145,000 in 2011 and 2010, respectively)	1,295,000			1,295,000	863,000
Donated services and materials	585,000			585,000	514,000
Total support	8,546,000	575,000	774,000	10,000,000	9,297,000
Revenue:					
Catalog sales	208,000			208,000	124,000
Change in value of split-interest agreements	30,000			30,000	15,000
Investment income allocated for operations	80,000	25,000		105,000	90,000
Other income	121,000			121,000	109,000
Total revenue	389,000	25,000		414,000	298,000
Support and revenue before net assets released from restrictions	8,935,000	600,000	774,000	10,417,000	9,579,000
Net assets released from restrictions:					
Satisfaction of program and time restrictions	629,000	(629,000)		0	0
Total support and revenue	9,564,000	(29,000)	774,000	10,417,000	9,579,000

Non Profit Financial Statements Template

Lingsheng Yao



Non Profit Financial Statements Template:

The book delves into Non Profit Financial Statements Template. Non Profit Financial Statements Template is a vital topic that needs to be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Non Profit Financial Statements Template, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Non Profit Financial Statements Template
 - Chapter 2: Essential Elements of Non Profit Financial Statements Template
 - Chapter 3: Non Profit Financial Statements Template in Everyday Life
 - Chapter 4: Non Profit Financial Statements Template in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, this book will provide an overview of Non Profit Financial Statements Template. The first chapter will explore what Non Profit Financial Statements Template is, why Non Profit Financial Statements Template is vital, and how to effectively learn about Non Profit Financial Statements Template.
 3. In chapter 2, the author will delve into the foundational concepts of Non Profit Financial Statements Template. This chapter will elucidate the essential principles that must be understood to grasp Non Profit Financial Statements Template in its entirety.
 4. In chapter 3, the author will examine the practical applications of Non Profit Financial Statements Template in daily life. The third chapter will showcase real-world examples of how Non Profit Financial Statements Template can be effectively utilized in everyday scenarios.
 5. In chapter 4, this book will scrutinize the relevance of Non Profit Financial Statements Template in specific contexts. This chapter will explore how Non Profit Financial Statements Template is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, the author will draw a conclusion about Non Profit Financial Statements Template. The final chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Non Profit Financial Statements Template.

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