

Sample Nonprofit Organization

Statement of Activities

For the Year Ended December 31, 2023

Revenues and Support

Description	Unrestricted	Temporarily Restricted	Total
Contributions & Donations	50,000	15,000	65,000
Grants	20,000	10,000	30,000
Program Service Revenue	12,000	-	12,000
Investment Income	2,000	-	2,000
Total Revenues and Support	84,000	25,000	109,000

Expenses

Description	Unrestricted	Temporarily Restricted	Total
Program Services	60,000	8,000	68,000
Management & General	8,000	-	8,000
Fundraising	7,000	-	7,000
Total Expenses	75,000	8,000	83,000

Change in Net Assets

	Unrestricted	Temporarily Restricted	Total
Increase (Decrease) in Net Assets	9,000	17,000	26,000
Net Assets, Beginning of Year	20,000	5,000	25,000
Net Assets, End of Year	29,000	22,000	51,000

This is a sample Statement of Activities for demonstration purposes only.