

**BLACK WOMEN'S BLUEPRINT, INC**  
**STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED DECEMBER 31, 2019**

<b>SUPPORT AND REVENUE</b>	<b>Unrestricted</b>	<b>Temporarily Restricted</b>	<b>2019 Total</b>
Government Grants	\$ 0	\$ 285,500	\$ 285,500
Foundation and Corporate Grants	757,112	0	757,112
Contributions	94,212	0	94,212
Events Income	8,364	0	8,364
Other Income	22,507	0	22,507
Net Assets Released from Restrictions	<u>285,500</u>	<u>( 285,000)</u>	<u>0</u>
<b>TOTAL SUPPORT AND REVENUE</b>	<b><u>\$ 1,167,695</u></b>	<b><u>\$ 0</u></b>	<b><u>\$ 1,167,695</u></b>
 <b>EXPENSES</b>			
Programs	\$ 598,372	\$ 0	\$ 598,372
Management and General	402,580	0	402,580
Fundraising	<u>99,990</u>	<u>0</u>	<u>99,990</u>
<b>TOTAL EXPENSES</b>	<b><u>\$1,100,942</u></b>	<b><u>\$ 0</u></b>	<b><u>\$ 1,100,942</u></b>
 <b>CHANGE IN NET ASSETS</b>	 <b>\$ 66,753</b>	 <b>\$ 0</b>	 <b>\$ 66,753</b>
<b>NET ASSETS – BEGINNING OF YEAR</b>	<b><u>614,116</u></b>	<b><u>0</u></b>	<b><u>614,116</u></b>
 <b>NET ASSETS – END OF YEAR</b>	 <b><u>\$ 680,869</u></b>	 <b><u>\$ 0</u></b>	 <b><u>\$ 680,869</u></b>

See accompanying notes