

BLACK WOMEN'S BLUEPRINT, INC
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2018

SUPPORT AND REVENUE	Unrestricted	Temporarily Restricted	2018 Total
Government Grants	\$ 0	\$ 147,500	\$ 147,500
Foundation and Corporate Grants	923,555	0	923,555
Contributions	45,639	0	45,639
Events Income	78,186	0	78,186
Other Income	17,219	0	17,219
Net Assets Released from Restrictions	<u>147,500</u>	<u>(147,500)</u>	<u>0</u>
TOTAL SUPPORT AND REVENUE	<u>\$ 1,212,099</u>	<u>\$ 0</u>	<u>\$ 1,212,099</u>
 EXPENSES			
Programs	\$ 437,072	\$ 0	\$ 437,072
Management and General	276,063	0	276,063
Fundraising	<u>91,531</u>	<u>0</u>	<u>91,531</u>
TOTAL EXPENSES	<u>\$ 804,666</u>	<u>\$ 0</u>	<u>\$ 804,666</u>
 CHANGE IN NET ASSETS	 \$ 407,433	 \$ 0	 \$ 407,433
NET ASSETS – BEGINNING OF YEAR	<u>206,683</u>	<u>0</u>	<u>206,683</u>
 NET ASSETS – END OF YEAR	 <u>\$ 614,116</u>	 <u>\$ 0</u>	 <u>\$ 614,116</u>

See accompanying notes