

BLACK WOMEN'S BLUEPRINT, INC
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2015

SUPPORT AND REVENUE	Unrestricted	Temporarily Restricted	2015 Total
Government Grants	\$ 0	\$448,581	\$448,581
Foundation and Corporate Grants	218,430	0	218,430
Contributions	8,646	0	8,646
Events Income	5,712	0	5,712
Other Income	5,169	0	5,169
Net Assets Released from Restrictions	<u>448,581</u>	<u>(448,581)</u>	<u>0</u>
TOTAL SUPPORT AND REVENUE	<u>\$ 686,538</u>	<u>\$ 0</u>	<u>\$686,538</u>
 EXPENSES			
Programs	\$ 470,177	\$ 0	\$470,177
Management and General	132,597	0	132,597
Fundraising	<u>75,395</u>	<u>0</u>	<u>75,395</u>
TOTAL EXPENSES	<u>\$ 678,169</u>	<u>\$ 0</u>	<u>\$678,169</u>
 CHANGE IN NET ASSETS	 \$ 8,369	 \$ 0	 \$ 8,369
NET ASSETS – BEGINNING OF YEAR	<u>56,330</u>	<u>0</u>	<u>56,330</u>
 NET ASSETS – END OF YEAR	 <u>\$ 64,699</u>	 <u>\$ 0</u>	 <u>\$ 64,699</u>

See accompanying notes