

**BLACK WOMEN'S BLUEPRINT, INC**  
**STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED DECEMBER 31, 2016**

<b>SUPPORT AND REVENUE</b>	<b>Unrestricted</b>	<b>Temporarily Restricted</b>	<b>2016 Total</b>
Government Grants	\$ 0	\$353,667	\$ 353,667
Foundation and Corporate Grants	564,270	0	564,270
Contributions	11,341	0	11,341
Events Income	95,940	0	95,940
Other Income	28,499	0	28,499
Net Assets Released from Restrictions	<u>353,667</u>	<u>(353,667)</u>	<u>0</u>
<b>TOTAL SUPPORT AND REVENUE</b>	<b><u>\$ 1,053,717</u></b>	<b><u>\$ 0</u></b>	<b><u>\$1,053,717</u></b>
 <b>EXPENSES</b>			
Programs	\$ 650,141	\$ 0	\$ 650,141
Management and General	191,807	0	191,807
Fundraising	<u>151,606</u>	<u>0</u>	<u>151,606</u>
<b>TOTAL EXPENSES</b>	<b><u>\$ 993,553</u></b>	<b><u>\$ 0</u></b>	<b><u>\$ 993,553</u></b>
 <b>CHANGE IN NET ASSETS</b>	 <b>\$ 60,163</b>	 <b>\$ 0</b>	 <b>\$ 60,163</b>
<b>NET ASSETS – BEGINNING OF YEAR</b>	<b><u>76,171</u></b>	<b><u>0</u></b>	<b><u>76,171</u></b>
 <b>NET ASSETS – END OF YEAR</b>	 <b><u>\$ 136,334</u></b>	 <b><u>\$ 0</u></b>	 <b><u>\$ 136,334</u></b>

See accompanying notes