



STATEMENT OF ACTIVITIES

January 1 - December 31, 2014

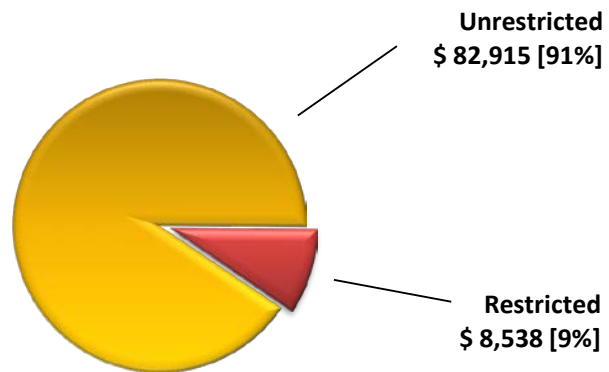
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenue, gains and other support				
Contributions	\$ 6,922.72	\$ 84,530.40	-	\$ 91,453.12
Gifts in Kind	-	-	-	-
Net assets released from restriction in satisfaction of program restrictions	\$ 75,992.79	\$ (75,992.79)		
Total revenue, gains and other support	\$ 82,915.51	\$ 8,537.61	\$ -	\$ 91,453.12
Expenses				
Program Services				
Child Programs	\$ 48,963.88	-	-	\$ 48,963.88
Sponsor / Donor Program	\$ 35,360.90	-	-	\$ 35,360.90
Total Program Services	\$ 84,324.78	\$ -	\$ -	\$ 84,324.78
Support Services				
Fundraising	\$ 58.10	-	-	\$ 58.10
Administration	\$ 1,778.23	-	-	\$ 1,778.23
Total Support Services	\$ 1,836.33	\$ -	\$ -	\$ 1,836.33
Total Expenses	\$ 86,161.11	\$ -	\$ -	\$ 86,161.11
Change in net assets	\$ (3,245.60)	\$ 8,537.61		\$ 5,292.01
Net assets, beginning of year	\$ 27,434.60	\$ 63,646.13		\$ 91,080.73
Net assets, end of year	\$ 24,189.00	\$ 72,183.74	\$ -	\$ 96,372.74

Expenses



Total Expenses = \$ 86,161

Income



Total Income = \$ 91,453