

3/26/2010

Frazier Revitalization, Inc.
Statement of Activities and changes in Net Worth
For the Twelve Months Ending December 31, 2009
[unaudited]

Changes in unrestricted net assets:	
Revenues and support:	
Donations	\$1,773,777
Donated facilities and services	\$46,610
Rent	\$213
Interest	<u>\$5,291</u>
	\$1,825,891
Satisfaction of program restrictions	<u>\$369,166</u>
Total unrestricted revenues and support	\$2,195,057
Expenses:	
Program activities	\$1,108,092
Supporting services	<u>\$138,343</u>
Total expenses	\$1,246,435
Increase in unrestricted net assets	\$948,622
Change in temporarily restricted net assets:	
Donations	\$50,000
Net assets released from restrictions	<u>(\$369,166)</u>
Increase (decrease) in temporarily restricted net assets	<u>(\$319,166)</u>
Increase in net assets	\$629,456
Net assets, beginning of period	<u>\$1,641,203</u>
Net assets, end of period	<u>\$2,270,659</u>