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**FRAZIER REVITALIZATION INC**

*A proud neighborhood, building its future.*

*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	\$ 5,291
	<u>\$1,825,891</u>
Satisfaction of program restrictions	\$ 369,166
Total unrestricted revenues and support	<u>\$2,195,057</u>

**Expenses:**

Program activities	\$1,108,092
Supporting services	\$ 138,343
Total expenses	<u>\$1,246,435</u>
Increase in unrestricted net assets	<u>\$ 948,622</u>

Change in temporarily restricted net assets:

Donations	\$ 50,000
Net assets released from restrictions	(\$369,166)
Increase (decrease) in temporarily restricted net assets	(\$319,166)
Increase in net assets	\$ 629,456
Net assets, beginning of period	\$1,641,203
Net assets, end of period	<u>\$2,270,659</u>