

Nonprofit's Statement of Activities

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Use this form when all net assets are without donor restrictions

Name of Nonprofit: *Sample Nonprofit Organization*

Statement of Activities

For the Year* Ended December 31, 2022 **

*Insert the time period such as month, quarter, year, 5 weeks, etc.

**Insert the ending date of the period covered such as June 30, 2022 or December 31, 2022, etc.

Revenues, gains, other	Without Donor Restrictions	
Contributions	\$ 20,156.00	
Membership dues	4,160.00	
Program revenues	16,500.00	
<u>Grants</u>	25,000.00	
	-	
Fundraising events	12,600.00	
Interest and dividend income	3,410.00	
Gains (losses) on investments	112.64	
Total revenues, gains, other	81,938.64	R
Expenses and losses		
Program: <u>Training workshops</u>	23,113.96	
Program: <u>Individual tutoring</u>	11,865.14	
Program: _____	-	
Program: _____	-	
Total program expenses	34,979.10	PE
Management and general expenses	38,000.00	MGE
Fundraising expenses	15,150.00	FE
Total expenses	88,129.10	TE (PE+MGE+FE)
Change in net assets	(6,190.46)	C (R - TE)
Net assets, beginning of period	117,926.00	BNA
Net assets, end of period***	\$ 111,735.54	ENA (C + BNA)

***The amount on this line must agree to the amount reported on the Statement of Financial Position **Form S20**.

The notes to the financial statements are an integral part of the Statement of Activities.

For a blank form see **Form S22**.

Learn more about nonprofit accounting and financial statements at www.AccountingCoach.com.