

Nonprofit's Statement of Functional Expenses

© AccountingCoach.com Form S24

Name of Nonprofit: _____

Statement of Functional Expenses

For the _____ * Ended _____ **

*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.

	Program Expenses			Supporting Expenses		Total Expenses
	Program #1: _____ _____	Program #2: _____ _____	Program #3: _____ _____	Management & General	Fundraising	
Salaries and fringe benefits	\$	\$	\$	\$	\$	\$
Professional and consultants						
Seminars and travel						
Rent and utilities						
Printing and publications						
Postage						
Maintenance						

Depreciation						
Interest						
Total Expenses	\$	\$	\$	\$	\$	\$

The grand total of the expenses above should agree to the total expenses reported on the Statement of Activities.

All nonprofits are now required to prepare the Statement of Functional Expenses.

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

See **Filled-in Form S24** for an illustration

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