BLACK WOMEN'S BLUEPRINT, INC STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2021

| SUPPORT AND REVENUE Government Grants Foundation and Corporate Grants Contributions Events Income Other Income Net Assets Released from Restrictions TOTAL SUPPORT AND REVENUE | Unrestricted \$ 0 3,562,412 114,936 60,998 72,587 0 \$3,810,933 | Temporarily Restricted \$ 0 0 0 0 0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 2021 Total \$ 0 3,562,412 114,936 60,998 72,5870 \$3,810,933 |
|---|--|---|--|
| EXPENSES | | | |
| Programs Management and General Fundraising | \$1,465,304 316,732 <u>152,663</u> | \$ 0 0 0 | \$ 1,465,304 316,732 152,663 |
| TOTAL EXPENSES | <u>\$1,934,699</u> | \$ 0 | \$1,934,699 |
| CHANGE IN NET ASSETS | \$1,876,234 | \$ 0 | \$1,876,234 |
| NET ASSETS – BEGINNING OF YEAR | <u>1,202,208</u> | 0 | 1,202,208 |
| NET ASSETS – END OF YEAR | <u>\$3,078,442</u> | \$ 0 | \$ 3,078,442 |