

Merged Organizations

STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

12/31/XXXX

	<Org 1>	<Org 2>	<Org 3>	TOTAL
Change in Unrestricted Net Assets				
Revenues, Gains and Other Support				
Contributions and Grants				
In-kind Income				
Earned Income				
Investment Income				
Total Revenues, Gains and Other Support				
Net assets released from restriction				
Restrictions satisfied by payments				
Expenses:				
Program Services				
Management & General				
Fundraising				
Total Expenses				
Change in Unrestricted Net Assets				
Changes in Temporarily Restricted Net Assets:				
Contributions and Grants				
Released from Restrictions				
Total Change in Temporarily Restricted Net Assets:				
TOTAL INCREASE IN NET ASSETS				
Net Assets, Beginning				
Net Assets, Ending				