

AMARA LEGAL CENTER, INC.
STATEMENT OF ACTIVITIES
January - December, 2015

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Operating Revenue and Other Support				
Contributions				
Individuals	\$ 17,297			\$ 17,297
Corporate / Business	5,850			\$ 5,850
Foundations / Trusts	20,000		20,000	\$ 40,000
Online Fundraising Campaigns	573			\$ 573
Gifts in Kind - Services	98,000			\$ 98,000
Events	16,730			\$ 16,730
Miscellaneous	0			\$ -
Interest Income	0.49			\$ 0.49
Total Operating Revenue and Other Support	\$ 158,450	0	\$ 20,000	\$178,450
Operating Expenses*				
Program Expenses				
Program Expenses - Various	112,912			112,912
Supporting Services				
Management and General	32,621			32,621
Fundraising	19,973			19,973
Total Operating Expenses	165,506	0		165,506
Changes in Net Assets	(7,056)	0		12,944
Net Assets, beginning of year	16,721	0	0	16,721
Net Assets, end of year	36,458	0	0	36,458

* See Statement of Functional Expenses for a breakdown of the Operating Expenses