

FRIENDS OF WWB/USA, INC.

Statement of Activities

Year ended December 31, 2012

OPERATING ACTIVITIES	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	
				2012	2011
Revenue and support:					
Grants and Contributions	\$ 731,831	2,663,127		3,394,958	2,505,477
In-kind contributions	24,000	-		24,000	7,000
Miscellaneous income	1,709	-		1,709	3,598
Net Assets released from restrictions	2,580,715	(2,580,715)		-	-
Total revenue and support	3,338,255	82,412	-	3,420,667	2,516,075
Expenses and loss					
Program services:					
Grants and contributions to Stichting to Promote Women's World Banking	2,388,786	-	-	2,388,786	1,447,257
Program development and education	278,020	-	-	278,020	444,857
Total program services	2,666,806	-	-	2,666,806	1,892,114
General and administrative	46,566	-	-	46,566	28,103
Fund-raising	549,807	-	-	549,807	337,736
Loss on uncollectible grants receivable	50,000	-	-	50,000	96,940
Total expenses	3,313,179	-	-	3,313,179	2,354,893
Increase (decrease) in net assets	25,076	82,412	-	107,488	161,182
Net assets at beginning of year	235,441	342,516	4,225	582,182	421,000
Net assets at end of year	\$ 260,517	424,928	4,225	689,670	582,182