

# Annual Financial Report

## Sample Nonprofit Organization

This **annual financial report** sample for a nonprofit organization provides a clear overview of the financial activities, including income, expenses, and fund allocations throughout the year. It ensures transparency and accountability to stakeholders by summarizing key financial data in an easy-to-understand format. Using this template helps nonprofits maintain accurate records and supports effective decision-making.

### 1. Executive Summary

In fiscal year 2023, Sample Nonprofit Organization focused on community programs, outreach, and support services. This report summarizes our financial performance, highlights major successes, and outlines plans for future sustainability.

### 2. Statement of Financial Position

Assets	2023	2022
Cash and Cash Equivalents	\$35,720	\$30,512
Grants Receivable	\$20,000	\$18,200
Property & Equipment (Net)	\$12,400	\$13,100
<b>Total Assets</b>	<b>\$68,120</b>	<b>\$61,812</b>
Liabilities	\$5,200	\$3,950
Net Assets	\$62,920	\$57,862

### 3. Statement of Activities

Revenue & Support	2023
Grants & Contributions	\$56,000
Fundraising Events	\$12,300
Investment Income	\$820
<b>Total Revenue &amp; Support</b>	<b>\$69,120</b>
Expenses	2023
Program Services	\$45,700
Administrative Expenses	\$12,000
Fundraising Expenses	\$6,362
<b>Total Expenses</b>	<b>\$64,062</b>
<b>Change in Net Assets</b>	<b>\$5,058</b>

### 4. Program Expense Allocation

- **Community Outreach:** \$22,000
- **Education Programs:** \$13,000
- **Support Services:** \$10,700

### 5. Notes & Disclosures

All financial statements are prepared in accordance with U.S. GAAP. Revenue sources include grants, individual donations, and event fundraisers. The organization is committed to maximizing program funding and minimizing administrative costs.

## 6. Board Statement

The Board of Directors has reviewed and approved this report. We remain dedicated to transparency and fiscal responsibility as we fulfill our mission.

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*For questions or more details, please contact: [info@samplenonprofit.org](mailto:info@samplenonprofit.org)*