

Friends of Niños Adelante, Inc.
Statement of Activities
 Operating Year Ended 03/31/12

Cash Basis

	Apr '11 - Mar 12	Apr '10 - Mar 11
Revenue		
Events Net Revenue	\$15,081	\$13,679
Unrestricted Contributions	\$650	\$650
Restricted Contributions		
Irene Sheahen Memorial College Fund	\$20,950	\$2,025
Becas -Grades 7-12	39,172	45,112
Becas - College	33,330	30,968
Special Needs-Based Gifts	\$1,615	\$5,100
Total Restricted Contributions	\$95,067	\$83,205
Total Contributions Revenue	\$95,717	\$83,855
Total Revenue	\$110,798	\$97,534
Expense		
Donations to Fundacion Ninos Adelante	118,000	95,569
Operating Expenses	\$608	\$514
Total Expenses	\$118,608	\$96,083
Other Revenue		
Interest Income	\$6	\$177
Total Other Income	\$6	\$177
Change in Net Assets	-\$7,804	\$1,628