

FELLOW MORTALS, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2010
WITH COMPARISON TOTALS FOR THE YEAR ENDED DECEMBER 31, 2009

	Unrestricted	Temporarily Restricted	2010	2009
REVENUES AND SUPPORT				
Donated services and materials	\$ 242,389	\$	\$ 242,389	\$ 238,235
Contributions	167,630	165,083	332,713	313,805
Fundraisers	48,068		48,068	36,059
Other	15,267		15,267	2,441
Net assets released from donor restrictions	139,850		139,850	116,190
TOTAL REVENUES AND SUPPORT	613,204	165,083	778,287	706,730
EXPENSES				
Program Expenses				
Wildlife rehabilitation	412,668		412,668	422,095
Vehicle expense	10,278		10,278	7,269
Public education	18,641		18,641	23,653
Volunteer expense	2,433		2,433	4,706
Reference material	228		228	449
Facility lease and maintenance	10,686		10,686	6,788
Depreciation	58,341		58,341	46,158
Total Program Expenses	513,275	-	513,275	511,118
Support Services				
Management and general	33,377		33,377	44,152
Fundraising	19,893		19,893	9,490
Fundraising - Donated goods and services	33,789		33,789	25,235
Net assets released from donor restrictions		139,850	139,850	116,190
Total Support Services	87,059	139,850	226,909	195,067
TOTAL EXPENSES	600,334	139,850	740,184	706,185
CHANGE IN NET ASSETS	12,870	25,233	38,103	545
NET ASSETS, BEGINNING	430,504	13,297	443,801	443,256
NET ASSETS, ENDING	\$ 443,374	\$ 38,530	\$ 481,904	\$ 443,801

See accompanying notes to financial statements.