

**BRENTWOOD FOURSQUARE CHURCH
(D/B/A NEW SONG CHRISTIAN FELLOWSHIP)
(A DIVISION OF INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL)
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2018**

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Total</u>
Revenue, gains and other support			
Tithes and offerings	\$ 1,248,526	\$ -	\$ 1,248,526
Program	671,995	-	671,995
MissionTEN	-	262,948	262,948
Ministry	93,322	-	93,322
Other income	45,000	-	45,000
Benevolence	-	30,769	30,769
Interest	31	-	31
Gain on sale of Woodbine Campus	2,216,007	-	2,216,007
Loss on disposal of property and equipment	(7,457)	-	(7,457)
Net assets released from restrictions	274,116	(274,116)	-
	<u>4,541,540</u>	<u>19,601</u>	<u>4,561,141</u>
Total revenue, gains and other support			
Expenses			
Program services	1,931,540	-	1,931,540
Management and general	540,401	-	540,401
	<u>2,471,941</u>	<u>-</u>	<u>2,471,941</u>
Total expenses			
Increase in net assets	2,069,599	19,601	2,089,200
Net assets (deficit), beginning of year	(419,265)	36,175	(383,090)
Net assets, end of year	<u>\$ 1,650,334</u>	<u>\$ 55,776</u>	<u>\$ 1,706,110</u>

See the accompanying notes and independent accountants' compilation report.