

Brentwood Foursquare Church
 (dba New Song Christian Fellowship)
 (a Division of International Church of the Foursquare Gospel)
 Statement of Activities
 For the Year Ended December 31, 2020

	Without Donor Restrictions	With Donor Restrictions	Total
Revenues, Gains, and Other Support			
Tithes and offerings	\$ 1,191,529	\$ -	\$ 1,191,529
Program	855,632	-	855,632
MissionTEN	-	150,858	150,858
Ministry	19,500	-	19,500
Other income	205,200	-	205,200
Benevolence	-	51,003	51,003
Interest	2	-	2
Gain on disposal of property and equipment	431	-	431
Net assets released from restrictions	<u>180,163</u>	<u>(180,163)</u>	<u>-</u>
Total revenue, gains, and other support	2,452,457	21,698	2,474,155
Expenses			
Program services	1,905,742	-	1,905,742
Management and general	<u>623,914</u>	<u>-</u>	<u>623,914</u>
Total expenses	2,529,656	-	2,529,656
Change in net assets	(77,199)	21,698	(55,501)
Net assets, beginning of year	<u>2,018,654</u>	<u>81,263</u>	<u>2,099,917</u>
Net assets, end of year	\$ 1,941,455	\$ 102,961	\$ 2,044,416