

The AOPA FOUNDATION, Inc.
STATEMENTS OF ACTIVITIES AND CHANGE IN NET ASSETS
Years ended December 31, 2009 and 2008
Amounts in (\$000's)
(Unaudited)

2009

2008

	2009				2008			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
<i>Revenue, gains, and other support:</i>								
Contributions	\$1,488	\$4,842	\$0	\$6,330	\$233	\$5,071	\$105	\$5,409
Other income	50	0	0	50	100	0	0	100
<i>Total revenue, gains, and other support</i>	1,538	4,842	0	6,380	333	5,071	105	5,509
<i>Net assets released from restrictions</i>	2,373	(2,373)	0	0	1,111	(1,111)	0	0
<i>Total revenue, gains, and other support</i>	3,911	2,469	0	6,380	1,444	3,960	105	5,509
<i>Expenses:</i>								
Fundraising	1,045	0	0	1,045	879	0	0	879
Education	2,342	0	0	2,342	779	0	0	779
Administration and overhead	68	0	0	68	69	0	0	69
<i>Total expenses</i>	3,455	0	0	3,455	1,727	0	0	1,727
<i>Change in net assets from operations</i>	456	2,469	0	2,925	(283)	3,960	105	3,782
<i>Non-operating activity:</i>								
Return on investments, net	2	0	0	2	(30)	0	0	(30)
<i>Change in net assets</i>	458	2,469	0	2,927	(313)	3,960	105	3,752
Net assets at beginning of year	(255)	3,960	105	3,810	58	0	0	58
<i>Net assets at end of year</i>	\$203	\$6,429	\$105	\$6,737	(\$255)	\$3,960	\$105	\$3,810