

The American German Shepherd Dog Charitable Foundation, Inc.

Statements of Support, Revenue and Expenses and
Change in Net Assets - Cash Basis

For the Years Ended December 31, 2010 and 2009

	<u>2010</u>	<u>2009</u>
Unrestricted Support and Revenue		
Contributions		
General public	\$ 24,179	\$ 242,668
Fundraising event	8,767	3,307
Interest and dividends	80	580
Total unrestricted support and revenue	<u>33,026</u>	<u>246,555</u>
Unrestricted Expenses		
Memorials	-	250
Contributions - research	45,015	30,334
Officers and directors insurance	1,275	1,410
Legal and professional	-	5,440
Fundraising event	2,362	4,208
Website fees	28	56
Miscellaneous and promotional expenses	123	288
Total unrestricted expenses	<u>48,803</u>	<u>41,986</u>
Change in unrestricted net assets	(15,777)	204,569
Temporarily Restricted Support		
Contributions	<u>300,000</u>	<u>-</u>
Total change in net assets	284,223	204,569
Net assets at beginning of year	<u>450,335</u>	<u>245,766</u>
Net assets at end of year	<u>\$ 734,558</u>	<u>\$ 450,335</u>