

iSPACE, Inc.
Statement of Revenues, Expenses, and Changes in Net Assets
Year Ended December 31, 2010

Revenue	Unrestricted	Temporarily Restricted	Total
Corporate	22,708		22,708
Foundation/Agency Grants	38,168		38,168
Individual	8,600		8,600
Gift Shop	3,303		3,303
Programs	131,520		131,520
Misc.	967		967
Interest/Dividends	94		94
Total Revenues	\$ 205,360		\$ 205,360
Expenses			
Programs	185,343		185,343
Management/General	31,068		31,068
Fundraising	2,031		2,031
Total Expenses	\$ 218,442		\$ 218,442
Net Assets, beginning of year			
	47,781	50,000	97,781
Net Assets, end of year			
	\$ 34,699	\$ 50,000	\$ 84,699