

**FAMILY CARE INTERNATIONAL, INC.
STATEMENTS OF ACTIVITIES
YEARS ENDED DECEMBER 31, 2008 AND 2007**

	2008		2007	
	Unrestricted	Temporarily Restricted	Total	Temporarily Restricted
	Unrestricted	Temporarily Restricted	Unrestricted	Total
SUPPORT AND REVENUE (Note 9)				
The World Bank - IBRD	\$ -	\$ 100,000	\$ 100,000	\$ 100,000
United Nations agencies	-	644,835	644,835	2,705,394
Foreign governments	677,496	96,547	774,043	1,856,056
Foundations and trusts	45,000	1,779,074	1,824,074	3,356,757
General contributions	101,625	18,175	119,800	1,075,797
Consultancy revenue	27	67,568	67,595	229,277
Interest and dividend	19,287	17,160	36,447	56,446
Sale of publications and materials	7,107	522	7,629	-
Miscellaneous	28,893	38,374	67,267	13,370
Total	879,435	2,762,255	3,641,690	9,393,097
Net assets released from restrictions (Note 8)	3,540,114	(3,540,114)	-	(8,392,329)
Total Support and Revenue	<u>4,419,549</u>	<u>(777,859)</u>	<u>3,641,690</u>	<u>1,000,768</u>
EXPENSES				
Grants to non-affiliated organizations (Note 11)	894,275	-	894,275	-
Program Services				
Global Advocacy and Information Sharing	625,292	-	625,292	715,602
Women Deliver	674,709	-	674,709	4,019,803
Country Level Technical Assistance	1,863,317	-	1,863,317	2,244,825
Total Program Services	<u>3,163,318</u>	<u>-</u>	<u>3,163,318</u>	<u>6,980,230</u>
Supporting Services				
Fundraising	223,882	-	223,882	228,024
Management and general	818,959	-	818,959	817,267
Total Supporting Services	<u>1,042,841</u>	<u>-</u>	<u>1,042,841</u>	<u>1,045,291</u>
Total Expenses	<u>5,100,434</u>	<u>-</u>	<u>5,100,434</u>	<u>9,054,666</u>
Changes in Net Assets	(680,885)	(777,859)	(1,458,744)	1,000,768
Net Assets, Beginning of Year	<u>751,284</u>	<u>2,284,756</u>	<u>3,036,040</u>	<u>1,283,988</u>
Net Assets, End of Year	<u>\$ 70,399</u>	<u>\$ 1,506,897</u>	<u>\$ 1,577,296</u>	<u>\$ 2,284,756</u>
				<u>\$ 3,036,040</u>

See notes to financial statements.