

Table 566. Nonprofit Charitable Organizations—Information Returns: 1990 to 2003

[In billions of dollars (697.3 represents \$697,300,000,000), except as indicated. Categories based on The National Taxonomy of Exempt Entities (NTEE), a classification system that uses 26 major field areas that are aggregated into 10 categories. Includes data reported by organizations described in Internal Revenue Code section 501(3), excluding private foundations and most religious organizations. Organizations with receipts under \$25,000 were not required to file]

| Year and category | Number of returns (1,000) | Total assets | Total fund balance or net worth | Revenue | | | Total expenses | Excess of revenue over expenses (net) |
|--|---------------------------|----------------|---------------------------------|----------------|--------------------------------------|----------------------------------|----------------|---------------------------------------|
| | | | | Total | Program service revenue ¹ | Contributions, gifts, and grants | | |
| 1990 | 141.8 | 697.3 | 375.3 | 435.6 | 306.9 | 85.3 | 409.4 | 26.1 |
| 2000 | 230.2 | 1,562.5 | 1,023.2 | 866.2 | 579.1 | 199.1 | 796.4 | 69.8 |
| 2003, total | 263.4 | 1,899.9 | 1,164.3 | 1,072.2 | 754.6 | 230.0 | 1,009.7 | 62.5 |
| Arts, culture, and humanities | 27.3 | 76.1 | 62.0 | 24.9 | 6.4 | 14.0 | 21.1 | 3.7 |
| Education | 47.1 | 619.9 | 440.7 | 201.6 | 110.2 | 59.9 | 175.5 | 26.1 |
| Environment, animals | 10.5 | 27.5 | 22.7 | 9.7 | 2.3 | 5.9 | 8.6 | 1.1 |
| Health | 35.1 | 741.8 | 386.5 | 611.1 | 537.7 | 44.3 | 591.9 | 19.3 |
| Human services | 100.8 | 220.0 | 105.9 | 151.9 | 81.4 | 58.8 | 147.6 | 4.3 |
| International, foreign affairs | 3.1 | 12.7 | 9.2 | 14.3 | 0.8 | 13.1 | 14.3 | (Z) |
| Mutual, membership benefit | 0.5 | 12.5 | 9.6 | 2.5 | 1.6 | 0.2 | 1.9 | 0.6 |
| Public, societal benefit | 23.3 | 171.1 | 113.1 | 48.8 | 13.0 | 28.7 | 42.4 | 6.4 |
| Religion related | 15.6 | 18.2 | 14.6 | 7.4 | 1.1 | 5.2 | 6.4 | 0.9 |

Z Less than 50 million. ¹ Represents fees collected by organizations in support of their tax-exempt purposes, and income such as tuition and fees at educational institutions, hospital patient charges, and admission and activity fees collected by museums and other nonprofit organizations or institutions.

Source: Internal Revenue Service, Statistics of Income, SOI Tax Stats—Charities & Other Tax-Exempt Organizations Statistics. See also <<http://www.irs.gov/taxstats/charitablestats/article/0,,id=97176,00.html>> (accessed 18 April 2007).