Table 564. Nonprofit Charitable Organizations—Information Returns: 2000 to 2004

[In billions of dollars (1,562.5 represents \$1,562,500,000,000), 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 reli-

| gious organizations. Organiz | ations with receipt | s under \$2     | 25,000 were              | not required | I to file]         |                               |                |                        |
|------------------------------|---------------------|-----------------|--------------------------|--------------|--------------------|-------------------------------|----------------|------------------------|
|                              |                     |                 |                          |              | Revenue            |                               |                |                        |
| Year<br>and<br>category      | Number<br>of        |                 | Total<br>fund<br>balance |              | Program            | Contri-<br>butions,<br>gifts, |                | Excess of revenue over |
| ,                            | returns<br>(1.000)  | Total<br>assets | or<br>net worth          | Total        | service<br>revenue | and                           | Total expenses | expenses<br>(net)      |

|          |         |         |           |       |           |          | 1        |           |
|----------|---------|---------|-----------|-------|-----------|----------|----------|-----------|
| Year     |         |         | Total     |       |           | Contri-  |          | Excess of |
| and      | Number  |         | fund      |       |           | butions, |          | revenue   |
| category | of      |         | balance   |       | Program   | gifts,   |          | over      |
| 3. ,     | returns | Total   | or        |       | service   | and      | Total    | expenses  |
|          | (1,000) | assets  | net worth | Total | revenue 1 | grants   | expenses | (net)     |
| 2000     | 230.2   | 1,562.5 | 1,023.2   | 866.2 | 579.1     | 199.1    | 796.4    | 69.8      |

| category                       | of<br>returns<br>(1,000) | Total<br>assets           | balance<br>or<br>net worth | Total                   | Program<br>service<br>revenue | gifts,<br>and<br>grants | Total expenses          | over<br>expenses<br>(net) |
|--------------------------------|--------------------------|---------------------------|----------------------------|-------------------------|-------------------------------|-------------------------|-------------------------|---------------------------|
| 2000                           | 230.2<br><b>276.2</b>    | 1,562.5<br><b>2,058.6</b> | 1,023.2<br><b>1,276.1</b>  | 866.2<br><b>1,153.0</b> | 579.1<br><b>801.2</b>         | 199.1<br><b>248.6</b>   | 796.4<br><b>1,058.5</b> | 69.8<br><b>94.5</b>       |
| Arts, culture, and humanities  | 28.6                     | 81.1                      | 66.0                       | 25.5                    | 6.3                           | 14.2                    | 22.1                    | 3.4                       |
| Education                      | 48.9                     | 677.1                     | 486.7                      | 220.1                   | 116.6                         | 64.5                    | 185.1                   | 35.0                      |
| Environment, animals           | 11.6                     | 30.5                      | 25.1                       | 11.1                    | 2.5                           | 6.8                     | 9.5                     | 1.7                       |
| Health                         | 36.4                     | 801.8                     | 424.6                      | 655.1                   | 575.5                         | 46.6                    | 619.0                   | 36.0                      |
| Human services                 | 104.8                    | 236.3                     | 114.7                      | 157.7                   | 81.8                          | 62.9                    | 151.5                   | 6.1                       |
| International, foreign affairs | 3.5                      | 15.1                      | 11.0                       | 17.1                    | 1.1                           | 15.4                    | 15.9                    | 1.1                       |
| Mutual, membership benefit     | 0.7                      | 13.3                      | 9.7                        | 2.6                     | 1.7                           | 0.2                     | 2.1                     | 0.7                       |

24.1 184.8 123.3 55.2 14.3 32.4 45.9

17.4 18.6 15.0 8.4 1.3 5.8 7.2 

9.2 1.2

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

Source: Internal Revenue Service, Statistics of Income, SOI Tax Stats-Charities & Other Tax-Exempt Organizations Statistics. See also <a href="http://www.irs.gov/taxstats/charitablestats/article/0..id=97176,00.html">http://www.irs.gov/taxstats/charitablestats/article/0..id=97176,00.html</a>; (accessed 17 January 2008).

Public, societal benefit . . . . . .

organizations or institutions.