

American Nonprofit Statistic Analysis Newsletter (ANSA16)

September 8, 2014

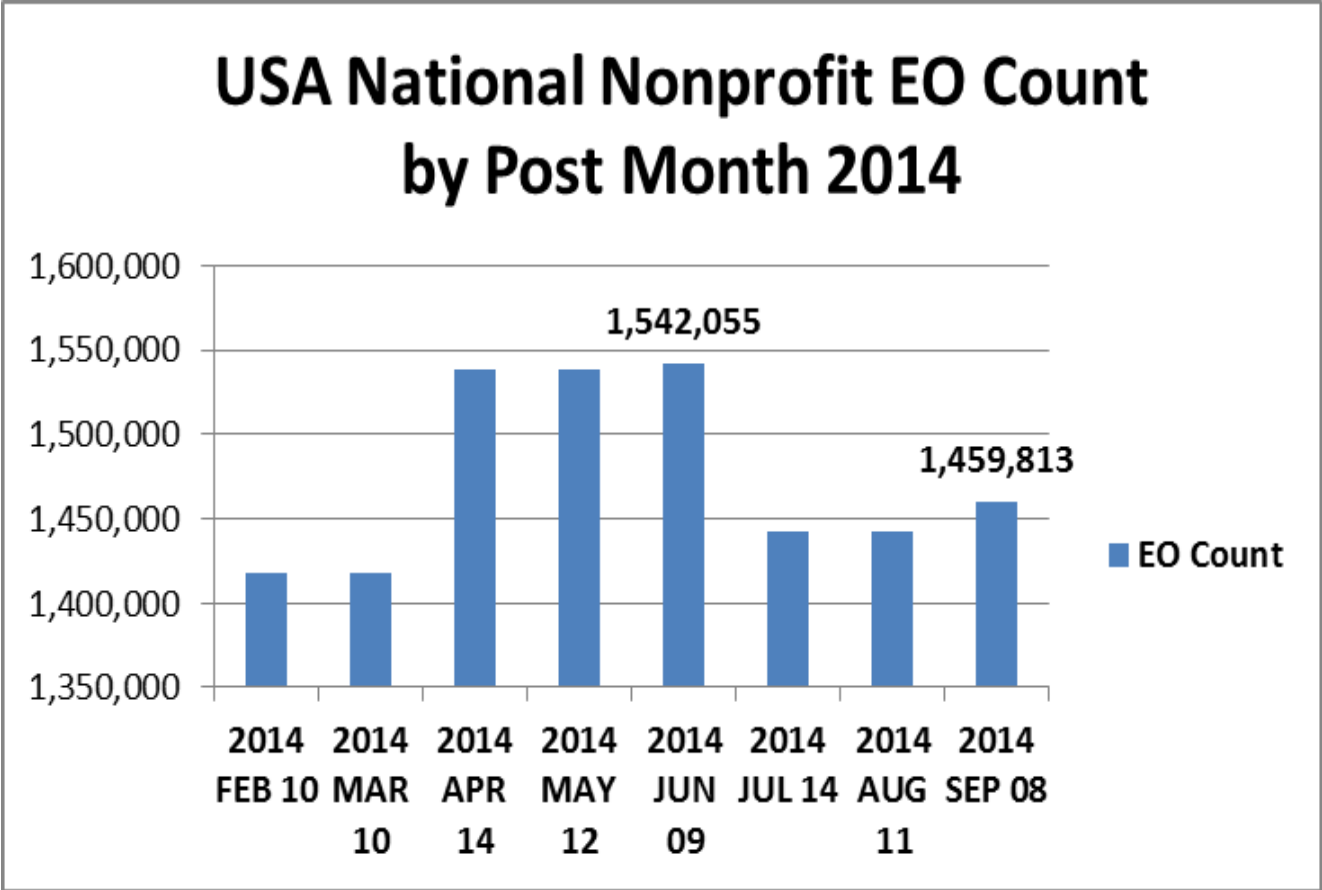
Prepared by David Yoo

Mission: *This newsletter is free and open to share nonprofit information with the nonprofit workers and nonprofit researchers who are engaged in the nonprofit projects for industry, community, university and government.*

1) USA National Nonprofit EO Financial Summary by IRS Post Month in 2014

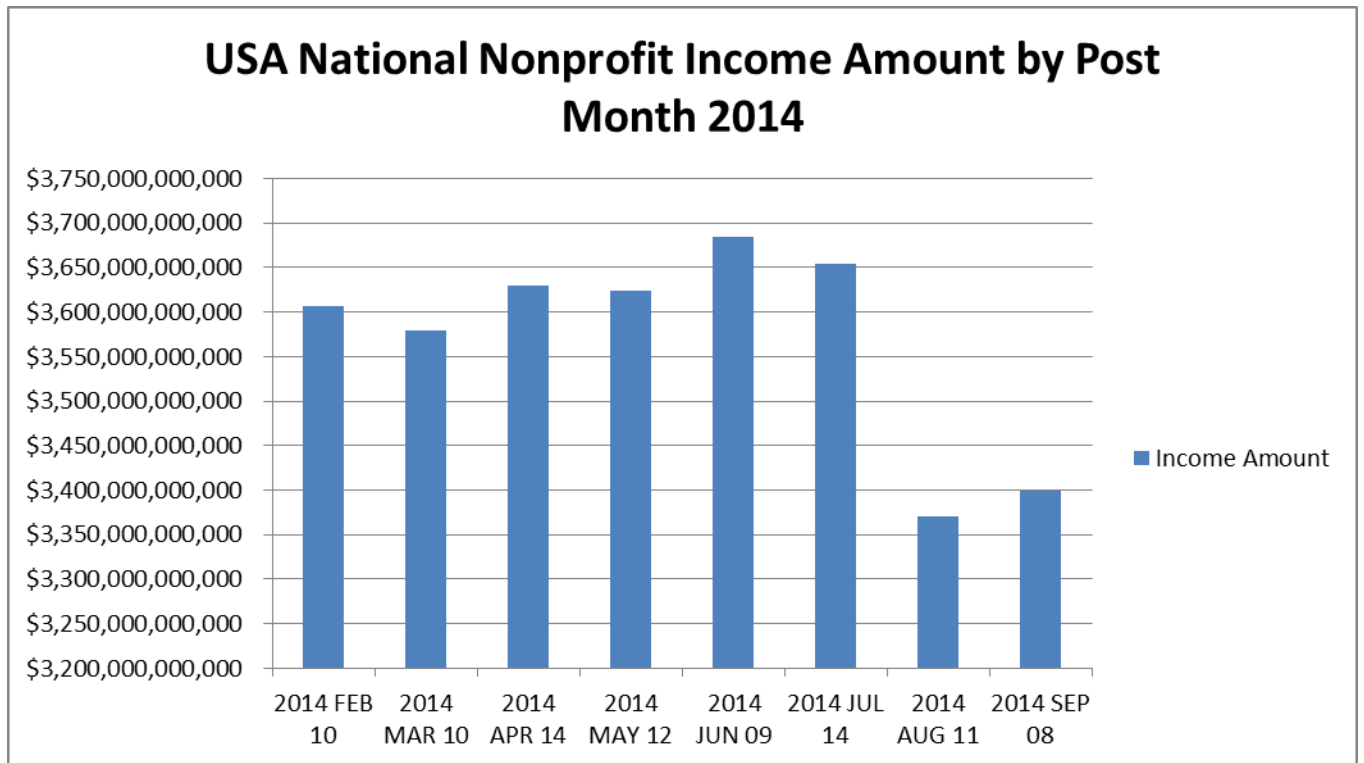
Post Month	EO Count	Income Amount	Revenue Amount	Asset Amount
2014 FEB 10	1,417,463	\$3,606,985,001,327	\$2,137,479,443,605	\$5,074,408,381,684
2014 MAR 10	1,417,341	\$3,579,873,405,567	\$2,144,543,905,906	\$5,124,204,148,791
2014 APR 14	1,538,860	\$3,629,375,304,043	\$2,183,448,396,877	\$8,596,272,331,906
2014 MAY 12	1,538,313	\$3,624,345,251,904	\$2,179,982,362,242	\$7,953,968,225,689
2014 JUN 09	1,542,055	\$3,684,572,088,177	\$2,208,403,300,958	\$8,186,011,806,600
2014 JUL 14	1,442,112	\$3,653,764,308,051	\$2,183,465,649,761	\$5,107,102,610,306
2014 AUG 11	1,442,282	\$3,370,621,116,115	\$2,190,858,313,335	\$5,065,790,465,285
2014 SEP 08	1,459,813	\$3,399,512,466,782	\$2,200,415,653,113	\$5,089,217,051,560

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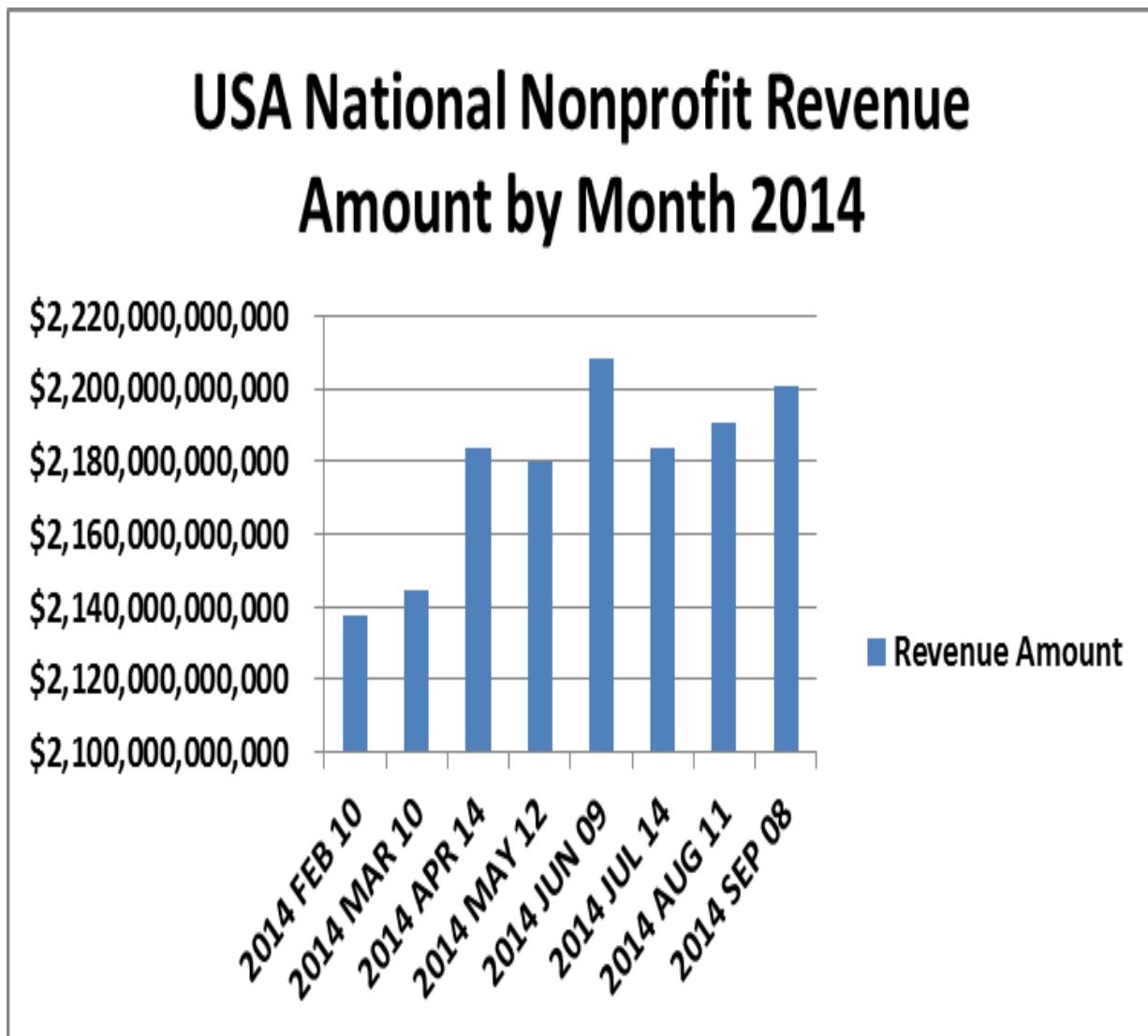
2) USA National Nonprofit EO Income Summary by IRS Post Month in 2014

Post Month	Income Amount
2014 FEB 10	\$3,606,985,001,327
2014 MAR 10	\$3,579,873,405,567
2014 APR 14	\$3,629,375,304,043
2014 MAY 12	\$3,624,345,251,904
2014 JUN 09	\$3,684,572,088,177
2014 JUL 14	\$3,653,764,308,051
2014 AUG 11	\$3,370,621,116,115
2014 SEP 08	\$3,399,512,466,782



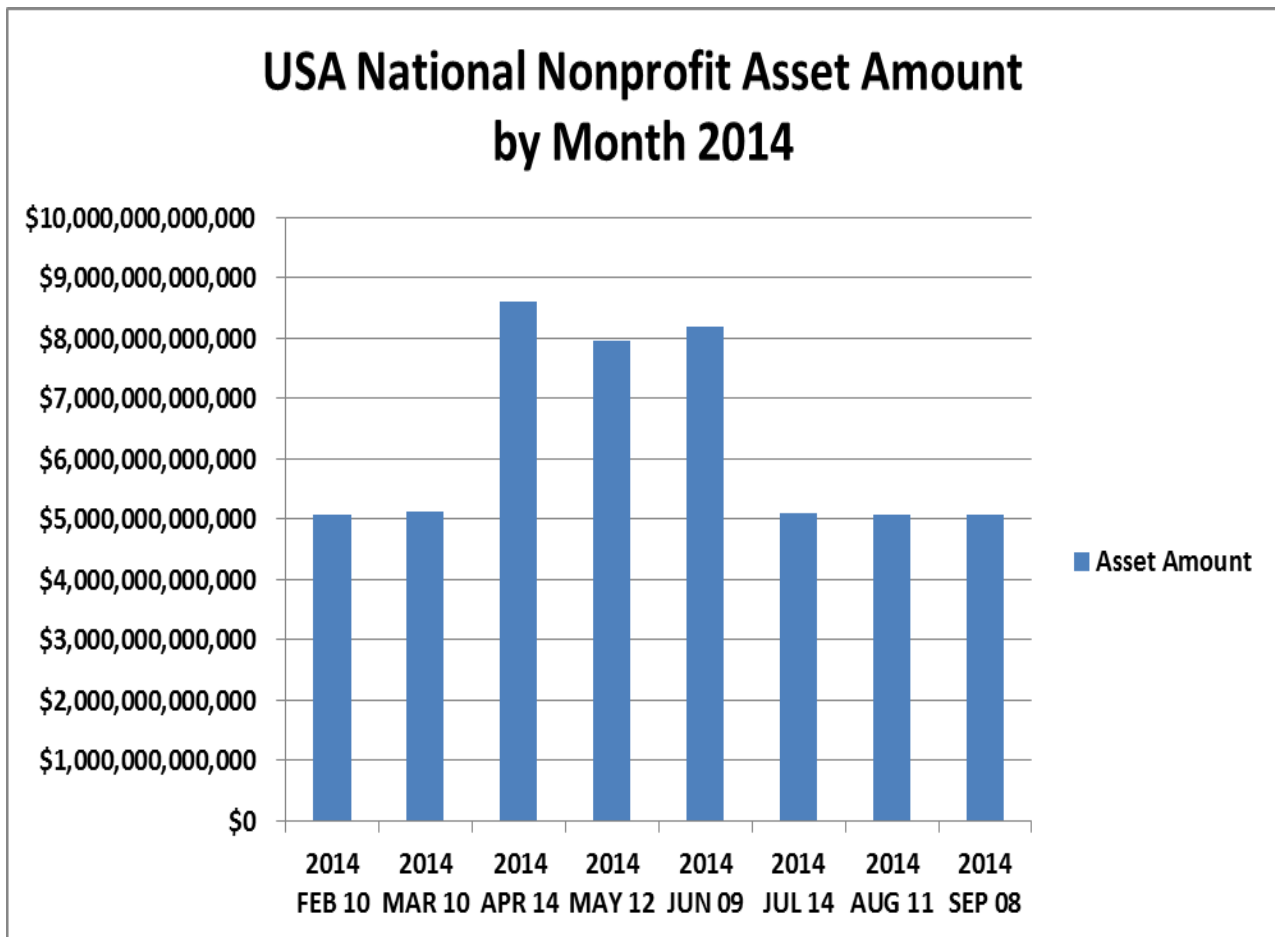
3) USA National Nonprofit EO Revenue Summary by IRS Post Month in 2014

Post Month	Revenue Amount
2014 FEB 10	\$2,137,479,443,605
2014 MAR 10	\$2,144,543,905,906
2014 APR 14	\$2,183,448,396,877
2014 MAY 12	\$2,179,982,362,242
2014 JUN 09	\$2,208,403,300,958
2014 JUL 14	\$2,183,465,649,761
2014 AUG 11	\$2,190,858,313,335
2014 SEP 08	\$2,200,415,653,113



4) USA National Nonprofit EO Asset Summary by IRS Post Month in 2014

Post Month	Asset Amount
2014 FEB 10	\$5,074,408,381,684
2014 MAR 10	\$5,124,204,148,791
2014 APR 14	\$8,596,272,331,906
2014 MAY 12	\$7,953,968,225,689
2014 JUN 09	\$8,186,011,806,600
2014 JUL 14	\$5,107,102,610,306
2014 AUG 11	\$5,065,790,465,285
2014 SEP 08	\$5,089,217,051,560



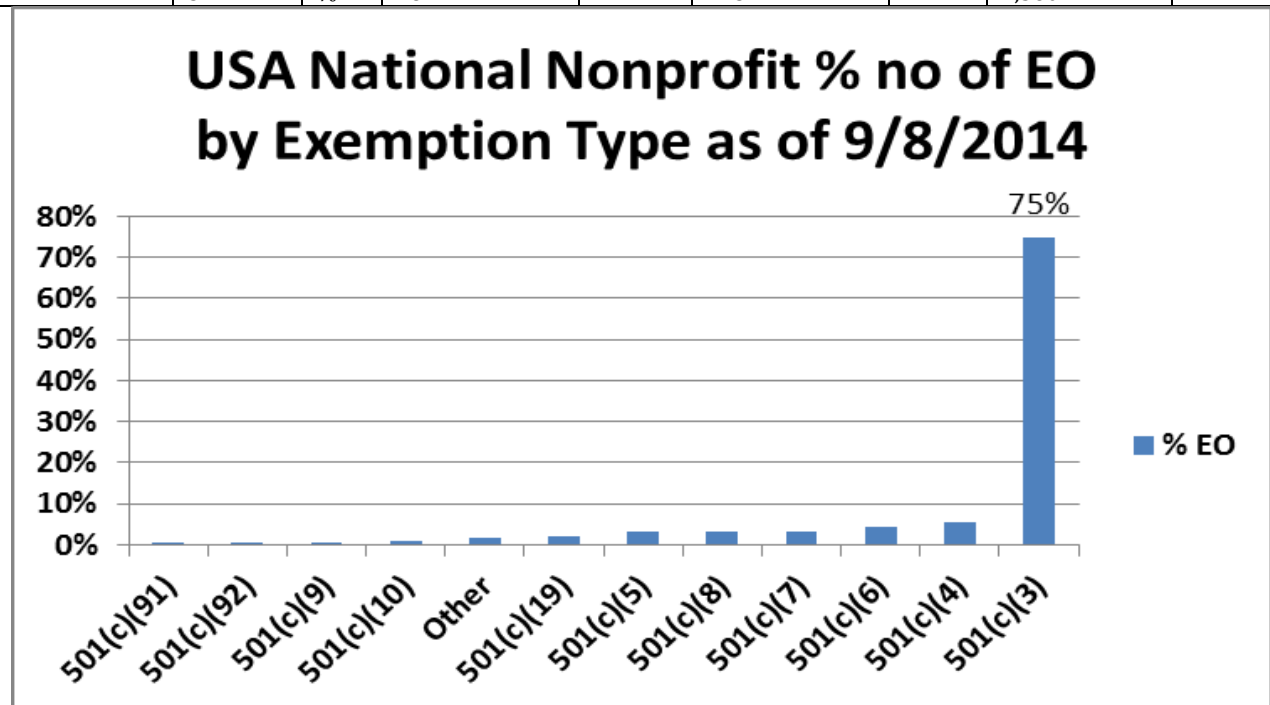
5) USA National Nonprofit EO Financial Summary by State: Sorted by EO Count as of September 8, 2014

STATE	EO_COUNT	Income Amount	Revenue Amount	Asset Amount
XX	2,742	\$56,891,730,965	\$38,929,327,354	\$148,018,659,225
WY	4,458	\$3,483,465,091	\$1,873,304,488	\$5,809,279,504
AK	4,889	\$6,283,866,786	\$5,290,360,408	\$11,550,761,688
ND	5,440	\$9,332,727,212	\$8,502,620,185	\$14,155,259,376
VT	5,482	\$7,419,495,262	\$5,963,690,216	\$11,827,129,838
DE	5,837	\$12,694,435,884	\$6,910,166,557	\$20,685,971,197
SD	6,164	\$6,970,206,941	\$5,778,157,546	\$13,338,406,876
HI	7,082	\$15,368,267,013	\$7,211,066,296	\$22,413,495,142
ID	7,288	\$6,877,159,733	\$4,938,248,697	\$11,614,338,178
NV	7,685	\$8,450,937,807	\$4,613,676,708	\$13,388,169,793
NH	7,712	\$14,168,182,555	\$9,683,267,028	\$23,723,239,962
RI	7,872	\$22,032,321,619	\$11,998,870,622	\$29,934,035,155
UT	8,136	\$16,534,989,515	\$10,312,504,901	\$19,439,237,945
ME	8,646	\$14,779,295,871	\$11,247,453,301	\$21,649,261,430
NM	9,471	\$7,341,621,465	\$6,031,619,490	\$15,035,404,268
MT	9,606	\$8,383,166,841	\$6,008,787,269	\$12,475,957,377
WV	9,660	\$10,475,840,539	\$8,856,854,904	\$13,818,623,146
NE	12,113	\$18,981,020,760	\$13,791,131,196	\$39,335,337,629
MS	12,145	\$11,737,350,173	\$9,520,518,176	\$19,941,163,007
AR	12,487	\$18,752,347,102	\$15,307,035,465	\$22,071,974,847
DC	12,621	\$70,226,445,557	\$45,710,429,986	\$82,269,436,249
KS	15,739	\$16,795,011,650	\$12,771,421,585	\$30,078,329,479
KY	17,296	\$31,454,784,537	\$24,245,683,881	\$42,463,750,474
OK	17,399	\$21,468,575,240	\$12,292,752,018	\$43,889,650,520
LA	17,578	\$23,476,251,950	\$19,533,439,300	\$32,751,787,311
AL	18,872	\$16,783,506,041	\$13,294,071,613	\$39,491,951,954
CT	19,162	\$48,085,724,850	\$30,557,578,147	\$81,495,268,460
AZ	20,451	\$42,701,383,492	\$27,509,772,955	\$51,878,053,790
OR	21,718	\$133,285,417,747	\$84,814,049,303	\$100,375,088,519
SC	22,655	\$18,476,197,657	\$15,856,233,927	\$35,672,881,403
IA	26,737	\$24,160,400,571	\$17,952,978,501	\$42,014,717,225
CO	26,849	\$36,128,774,065	\$28,730,959,690	\$72,336,770,177
TN	28,707	\$51,388,328,703	\$34,051,761,424	\$76,736,723,488
MD	30,755	\$95,817,462,994	\$43,482,121,367	\$108,294,938,601
WI	30,835	\$57,141,923,019	\$45,197,682,941	\$83,065,527,707
MN	32,321	\$146,018,502,248	\$67,664,391,723	\$179,862,705,925

MO	32,682	\$66,149,282,159	\$47,056,371,485	\$99,142,397,321
WA	33,239	\$91,760,703,029	\$49,031,508,405	\$172,917,109,726
IN	34,626	\$57,392,243,379	\$39,255,626,918	\$91,181,585,724
MA	34,983	\$243,771,452,105	\$127,803,758,215	\$289,714,746,917
VA	39,221	\$76,677,969,020	\$56,976,910,548	\$152,977,329,812
GA	39,259	\$62,782,641,730	\$50,149,358,263	\$108,298,433,935
NJ	40,193	\$63,941,652,241	\$46,263,380,388	\$91,931,104,099
NC	43,241	\$118,497,935,169	\$85,164,182,525	\$136,275,571,649
MI	44,702	\$99,452,290,018	\$66,798,871,431	\$125,809,077,645
OH	60,814	\$123,522,200,263	\$93,418,549,508	\$184,544,514,752
IL	62,568	\$192,580,124,459	\$98,155,263,417	\$265,083,375,870
PA	63,512	\$188,099,261,695	\$114,675,710,340	\$276,044,440,974
FL	72,822	\$108,014,267,590	\$78,799,509,086	\$177,113,355,303
NY	94,725	\$318,892,572,773	\$223,608,982,323	\$455,302,026,825
TX	98,512	\$159,144,952,061	\$102,998,514,005	\$285,804,055,460
CA	150,104	\$318,465,799,636	\$203,825,167,088	\$584,174,638,683
Total	1,459,813	\$3,399,512,466,782	\$2,200,415,653,113	\$5,089,217,051,560

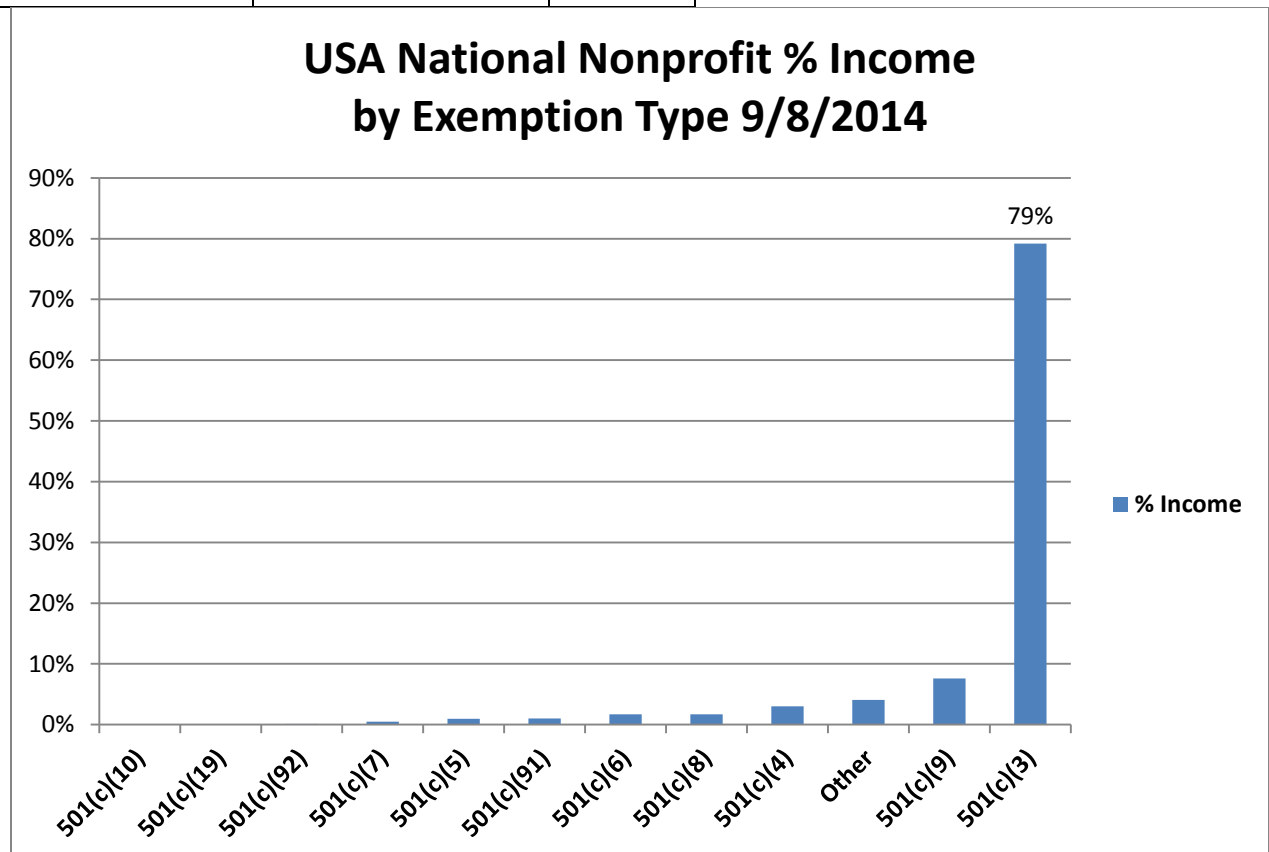
6) USA National Nonprofit EO: Financial Summary by Exemption Type as of September 8, 2014

EXEMPTION_ TYPE	EO Count	% EO	Income Amount	% Income	Revenue Amount	% Rev	Asset Amount	% Asset
501(c)(91)	1,055	0%	\$34,648,309,203	1%	\$32,894,651,623	1%	\$1,353,801,552	0%
501(c)(92)	6,232	0%	\$3,825,124,466	0%	\$7,370,526	0%	\$8,288,355,945	0%
501(c)(9)	6,738	0%	\$257,816,604,593	8%	\$140,829,558,882	6%	\$155,215,690,412	3%
501(c)(10)	15,703	1%	\$879,686,265	0%	\$414,020,845	0%	\$2,761,106,909	0%
Other	22,653	2%	\$139,228,226,696	4%	\$88,951,198,100	4%	\$640,448,591,173	13%
501(c)(19)	30,096	2%	\$2,963,798,564	0%	\$1,225,542,209	0%	\$2,895,354,506	0%
501(c)(5)	45,408	3%	\$32,933,102,825	1%	\$22,322,818,086	1%	\$34,850,305,829	1%
501(c)(8)	46,176	3%	\$58,475,972,725	2%	\$18,450,042,468	1%	\$133,423,151,196	3%
501(c)(7)	46,625	3%	\$15,794,204,926	0%	\$13,273,309,566	1%	\$26,250,199,144	1%
501(c)(6)	62,983	4%	\$57,061,839,322	2%	\$43,699,885,945	2%	\$74,162,311,255	1%
501(c)(4)	82,646	6%	\$103,316,917,813	3%	\$86,728,664,105	4%	\$115,128,198,160	2%
501(c)(3)	1,093,498	75%	\$2,692,568,679,384	79%	\$1,751,618,590,758	80%	\$3,894,439,985,479	77%
Total	1,459,813	100%	\$3,399,512,466,782	100%	\$2,200,415,653,113	100%	\$5,089,217,051,560	100%



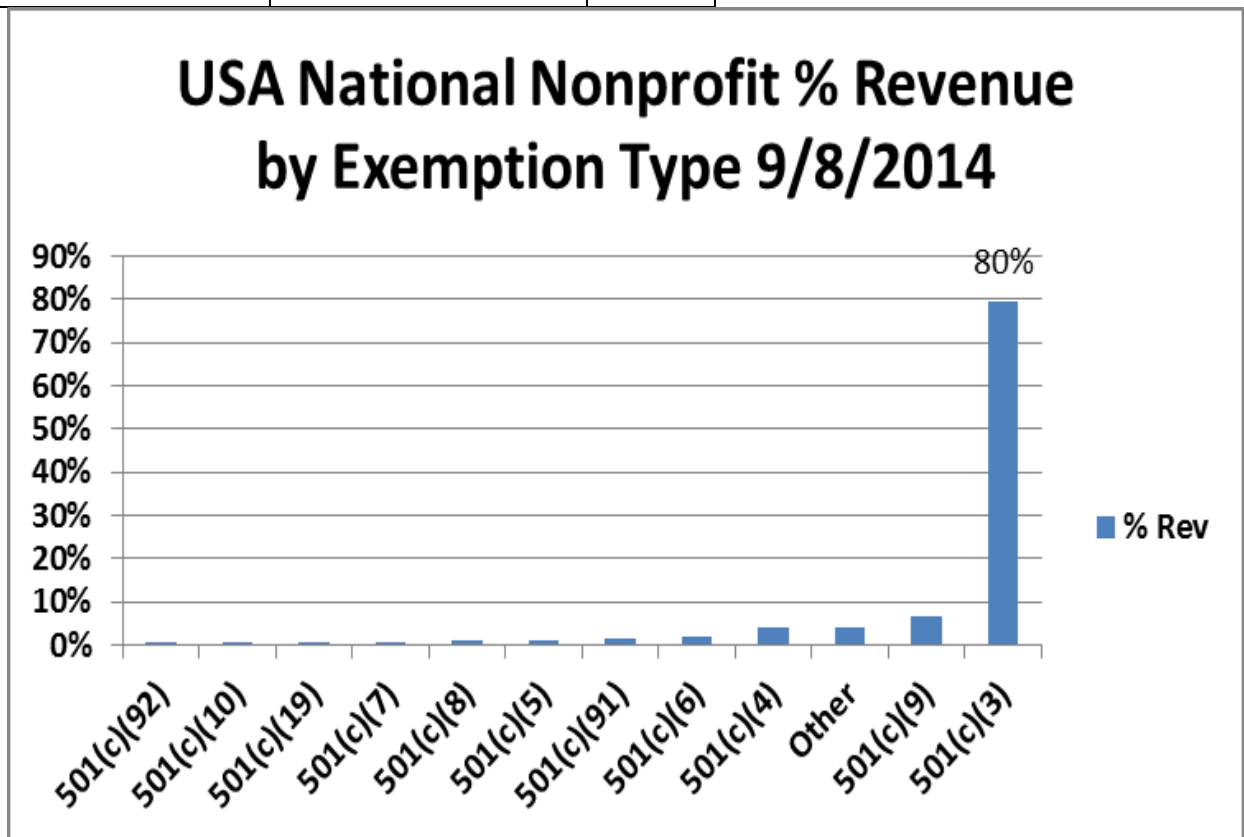
7) USA National Nonprofit EO: Income Summary by Exemption Type as of September 8, 2014

EXEMPTION_TYPE	Income Amount	% Income
501(c)(10)	\$879,686,265	0%
501(c)(19)	\$2,963,798,564	0%
501(c)(92)	\$3,825,124,466	0%
501(c)(7)	\$15,794,204,926	0%
501(c)(5)	\$32,933,102,825	1%
501(c)(91)	\$34,648,309,203	1%
501(c)(6)	\$57,061,839,322	2%
501(c)(8)	\$58,475,972,725	2%
501(c)(4)	\$103,316,917,813	3%
Other	\$139,228,226,696	4%
501(c)(9)	\$257,816,604,593	8%
501(c)(3)	\$2,692,568,679,384	79%
Total	\$3,399,512,466,782	100%



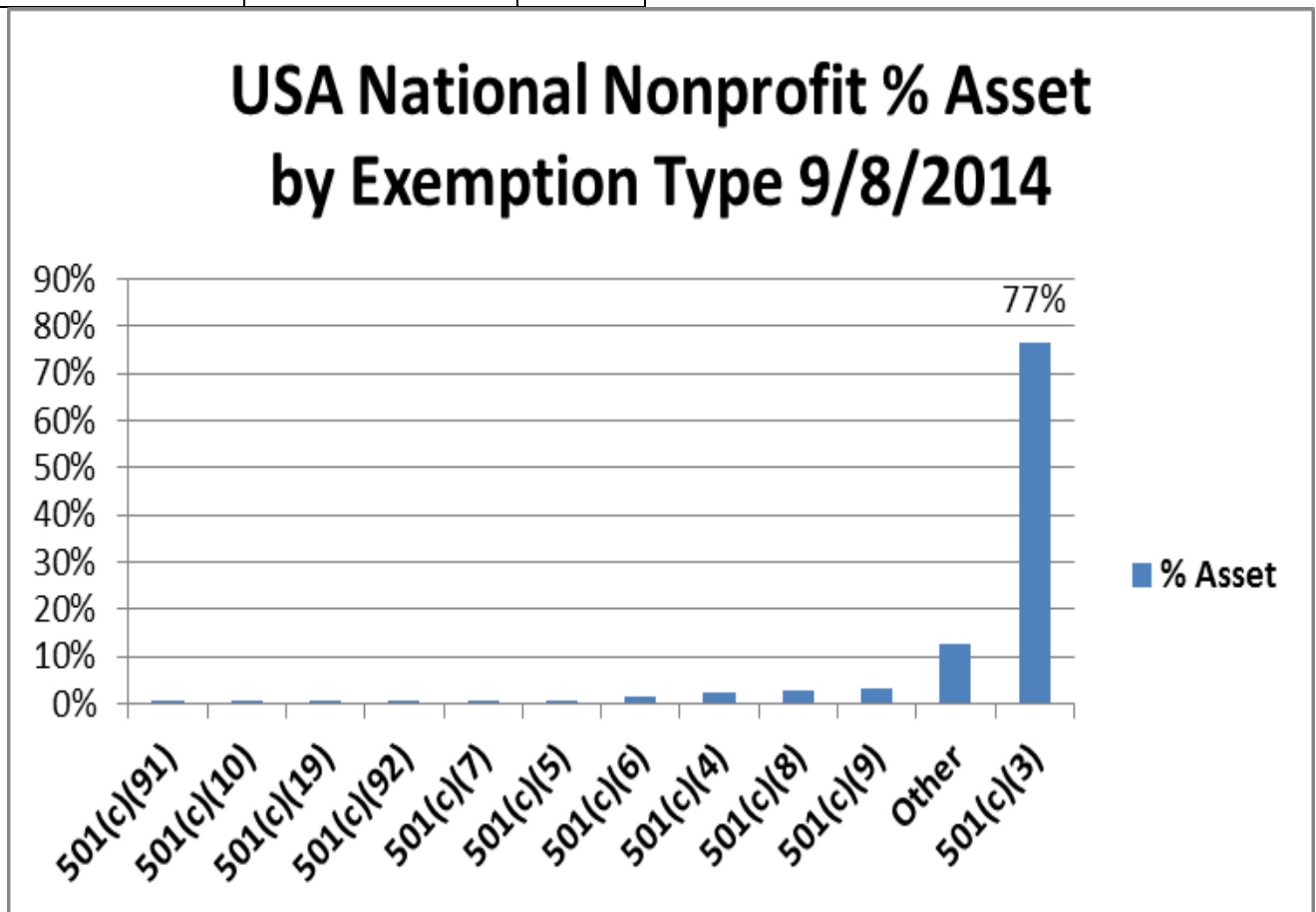
8) USA National Nonprofit EO: Revenue Summary by Exemption Type as of September 8, 2014

EXEMPTION_TYPE	Revenue Amount	% Rev
501(c)(92)	\$7,370,526	0%
501(c)(10)	\$414,020,845	0%
501(c)(19)	\$1,225,542,209	0%
501(c)(7)	\$13,273,309,566	1%
501(c)(8)	\$18,450,042,468	1%
501(c)(5)	\$22,322,818,086	1%
501(c)(91)	\$32,894,651,623	1%
501(c)(6)	\$43,699,885,945	2%
501(c)(4)	\$86,728,664,105	4%
Other	\$88,951,198,100	4%
501(c)(9)	\$140,829,558,882	6%
501(c)(3)	\$1,751,618,590,758	80%
Total	\$2,200,415,653,113	100%



9) USA National Nonprofit EO: Asset Summary by Exemption Type as of September 8, 2014

EXEMPTION_TYPE	Asset Amount	% Asset
501(c)(91)	\$1,353,801,552	0%
501(c)(10)	\$2,761,106,909	0%
501(c)(19)	\$2,895,354,506	0%
501(c)(92)	\$8,288,355,945	0%
501(c)(7)	\$26,250,199,144	1%
501(c)(5)	\$34,850,305,829	1%
501(c)(6)	\$74,162,311,255	1%
501(c)(4)	\$115,128,198,160	2%
501(c)(8)	\$133,423,151,196	3%
501(c)(9)	\$155,215,690,412	3%
Other	\$640,448,591,173	13%
501(c)(3)	\$3,894,439,985,479	77%
Total	\$5,089,217,051,560	100%



10) USA National Nonprofit EO: Financial Summary by NTEE Activity Type, Sorted by EO Count as of September 8, 2014

NTEE Description	EO Count	& EO	Income Amount	% Income	Revenue Amount	% Rev	Asset Amount	% Asset
Social Science Research	1,208	0%	\$2,633,462,366	0%	\$1,894,544,330	0%	\$3,731,336,752	0%
Science and Technology Research	3,184	0%	\$25,309,152,686	1%	\$19,697,724,759	1%	\$24,336,590,843	0%
Civil Rights, Social Action	4,364	0%	\$5,712,771,056	0%	\$3,987,697,340	0%	\$5,213,452,033	0%
Medical Research	4,480	0%	\$53,859,694,502	2%	\$15,561,206,041	1%	\$49,763,878,054	1%
Food, Agriculture	8,179	1%	\$10,208,747,227	0%	\$9,688,378,653	0%	\$5,078,705,391	0%
Unknown	8,216	1%	\$14,593,178,581	0%	\$6,984,273,217	0%	\$26,837,913,908	1%
Employment	8,840	1%	\$18,423,350,428	1%	\$15,373,985,735	1%	\$14,965,901,333	0%
Mutual/Membership Benefit	9,361	1%	\$58,778,458,955	2%	\$38,489,628,692	2%	\$80,145,831,642	2%
Diseases, Disorders	9,533	1%	\$16,436,977,146	0%	\$13,169,537,986	1%	\$18,002,863,654	0%
Crime, Legal-Related	9,938	1%	\$6,689,278,470	0%	\$5,829,356,424	0%	\$6,730,843,197	0%
Mental Health	11,668	1%	\$24,260,578,011	1%	\$22,952,372,592	1%	\$18,936,485,191	0%
Public, Society Benefit	12,549	1%	\$17,912,796,790	1%	\$13,484,677,939	1%	\$96,319,747,301	2%
Public Safety, Disaster, Relief	12,744	1%	\$3,572,155,835	0%	\$3,025,800,755	0%	\$6,022,878,126	0%
International, Foreign Affairs	17,319	1%	\$37,654,817,870	1%	\$33,196,669,305	2%	\$51,087,627,469	1%
Environmental Quality, Protection	18,088	1%	\$11,687,875,684	0%	\$8,695,377,014	0%	\$26,799,383,977	1%
Animal-Related	20,584	1%	\$9,082,335,044	0%	\$6,841,755,138	0%	\$15,541,314,849	0%
Housing, Shelter	21,206	1%	\$25,161,909,628	1%	\$21,665,570,772	1%	\$75,150,429,251	1%
Youth Development	27,314	2%	\$9,981,145,245	0%	\$6,004,875,461	0%	\$11,653,768,435	0%
Health – General/Rehab	29,869	2%	\$1,109,140,087,601	33%	\$907,386,558,360	41%	\$1,202,350,860,647	24%
Community Improvement	40,775	3%	\$35,563,792,666	1%	\$21,341,166,556	1%	\$81,503,870,596	2%
Recreation, Sports, Leisure	57,343	4%	\$19,770,437,726	1%	\$15,720,312,686	1%	\$32,946,767,087	1%
Arts, Culture and Humanities	68,828	5%	\$48,257,482,480	1%	\$31,716,500,312	1%	\$117,217,705,388	2%
Philanthropy, Voluntarism	75,775	5%	\$272,955,512,690	8%	\$34,927,285,053	2%	\$558,168,727,592	11%
Human Services	82,058	6%	\$127,718,424,772	4%	\$108,927,203,107	5%	\$155,859,222,091	3%
Educational	107,39	7%	\$534,469,55	16%	\$269,462,530,1	12	\$884,442,68	17%

Institutions	7		8,452		98	%	6,708	
Religion-Related	112,027	8%	\$19,074,250,880	1%	\$11,847,827,885	1%	\$32,986,896,447	1%
NTEE Blank	676,966	46%	\$880,604,233,991	26%	\$552,542,836,803	25%	\$1,487,421,363,598	29%
Total	1,459,813	100%	\$3,399,512,466,782	100%	\$2,200,415,653,113	100%	\$5,089,217,051,560	100%

11) Notes

Data: IRS EO Data Posted as of September 8, 2014

Contact: David Yoo (HanaSoul) via email dcyoo@cox.net

Welcome Ideas & Suggestions

Updates: Plan to update data and publish ANSA Newsletter periodically as needed.

State Directory: “State Nonprofit Exempt Organization Directory”

Available on request (The directory contains 15 fields; EO Name, EO Tax ID, Contact Name, Address, City, State, ZIP, Exemption Type, Ruling Year, Asset Amount, Income Amount, Revenue Amount, Ruling Year, NTEE Activity Type and NTEE Code).

Abbreviations:

“EO” = Tax Exempt Organization (Nonprofit)

“NTEE” = NTEE code (National Taxonomy of Exempt Entities)- 4 digit code used to classify an exempt organization in terms of its primary exempt activity

“XX” = International