

## 2018 FINANCIAL REPORT

Sustainable Westchester is dedicated to the highest standards of financial transparency and conduct. We work hard to ensure every dollar is stewarded wisely. As such, our financial information is available for your review.



## CONDENSED STATEMENT OF FINANCIAL POSITION AS OF DECEMBER 31, 2018

Total Assets	\$ 754,933
Total Liabilities	\$ 195,572
Total Net Assets	\$ 559,361
Total Liabilities and Net Assets	\$ 754,933

## STATEMENT OF ACTIVITIES FOR THE YEAR ENDING DECEMBER 31, 2018

## **REVENUE**

Program revenue	\$ 875,887	
Membership revenue	\$ 43,000	
Grant revenue		
Interest income	\$ 1,531	
Total Revenue	\$ 920,418	
EXPENSES		
Program services	\$ 681,520	
General and administrative	\$ 322,576	
Total Expenses	\$ 1,004,096	
Change in Net Assets	\$ (83,678)	
NET ASSETS WITHOUT DONOR RESTRICTIONS		
Begining of year	\$ 643,039	
End of year	\$ 559,361	

Please visit www.sustainablewestchester.org for a copy of the IRS Form 990



