



SUSTAINABLE WESTCHESTER

2019 FINANCIAL STATEMENTS

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.



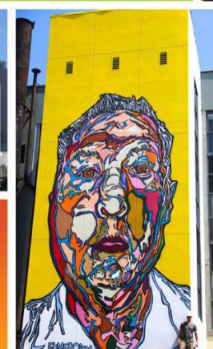
facilitates
EFFECTIVE COLLABORATION
of sustainable initiatives



CUTTING-EDGE
first-to-market innovation



RESOURCE
conservation and
community enhancements



SOCIALLY RESPONSIBLE
environmentally sound and
economically viable solutions



**CONDENSED STATEMENT
OF FINANCIAL POSITION
AS OF DECEMBER 31, 2019**

Total Assets	\$	862,856
Total Liabilities	\$	167,245
Total Net Assets	\$	695,611
Total Liabilities and Net Assets	\$	862,856

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDING

DECEMBER 31, 2019

REVENUE

Program revenue	\$	1,767,971
Membership revenue	\$	44,000
Grant revenue	\$	10,080
Interest income	\$	2,287
Other income	\$	3,145
Total Revenue	\$	1,827,483

EXPENSES

Program services	\$	1,375,630
General and administrative	\$	315,603
Total Expenses	\$	1,691,233
Change in Net Assets	\$	136,250

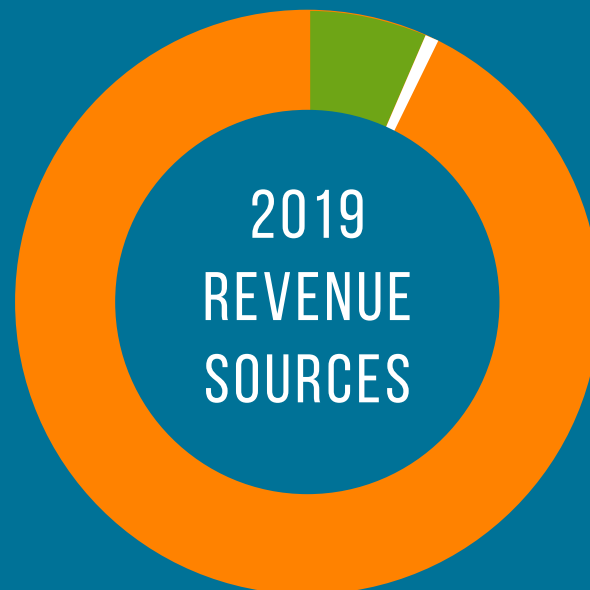
NET ASSETS WITHOUT DONOR RESTRICTIONS

Beginning of year	\$	559,361
End of year	\$	695,611

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



- Program Services 81.3%
- Management and General 18.7%
- Fundraising 0%



- Program Revenue 97.7%
- Membership Revenue 2.4%
- Interest Income <0.9%