

2022 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.



CONDENSED STATEMENT OF FINANCIAL POSITION AS OF DECEMBER 31, 2022

Total Assets	\$ 926,529
Total Liabilities	\$ 275,781
Total Net Assets	\$ 650,748
Total Liabilities and Net Assets	\$ 926,529

STATEMENT OF ACTIVITIES FOR THE YEAR ENDING DECEMBER 31, 2022

REVENUE

Program revenue	\$	920,421	
Membership revenue	\$	45,000	
Grant revenue	\$	798,959	
Interest income	\$ \$	498	
Other income	\$	3,215	
Total Revenue	\$	1,768,093	
EXPENSES			
Program services	\$	1,627,568	
General and administrative	\$	390,657	
Total Expenses	\$	2,018,215	
Change in Net Assets	\$	(250,122)	
NET ASSETS WITHOUT DONOR RESTRICTIONS			
Begining of year	\$	900,870	
End of year	\$	650,748	

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



