

PREVENT CHILD ABUSE NEW YORK, INC.

**STATEMENTS OF ACTIVITIES
FOR THE YEARS ENDED JUNE 30, 2019 AND 2018**

	<u>2019</u>	<u>2018</u>
REVENUE AND SUPPORT:		
Grants	\$ 1,499,519	\$ 1,346,235
Fees	33,830	11,300
Contributions	124,651	104,982
Other	<u>2,259</u>	<u>17,596</u>
Total revenue and support	<u>1,660,259</u>	<u>1,480,113</u>
EXPENSES:		
Program services	1,498,077	1,412,960
Management and general	119,040	130,284
Fundraising	<u>18,567</u>	<u>26,379</u>
Total expenses	<u>1,635,684</u>	<u>1,569,623</u>
CHANGE IN NET ASSETS	24,575	(89,510)
NET ASSETS - beginning of year	<u>79,454</u>	<u>168,964</u>
NET ASSETS - end of year	<u>\$ 104,029</u>	<u>\$ 79,454</u>