

SEXUAL ASSAULT COUNSELING and RESOURCE CENTER

Auditor's Report—SCHUYLKILL & LEBANON COUNTIES

Condensed Audit Report for FY 2011-2012. SARCC's financial statements were audited by the accounting firm of Wildeman and Brock, CPA's, P.C. The full report of the financial statement is available upon request.

CONDENSED BALANCE SHEET - As of June 30, 2012

ASSETS		LIABILITIES AND NET ASSETS	
Current Assets	\$ 177,530	Current Liabilities	\$ 115,646
Net Property and Equipment	\$ 512,213	Long-Term Liabilities	\$ 68,337
Other Assets	<u>\$ 18,793</u>	Total Liabilities	<u>\$ 183,983</u>
Total Assets	<u>\$ 708,536</u>	Net Assets	<u>\$ 524,553</u>
		Total Liabilities & Net Assets	<u>\$ 708,536</u>

CONDENSED STATEMENT OF ACTIVITIES for the year ended June 30, 2012

REVENUE		EXPENSES	
Contracts & Grants	\$ 532,001	Program Services	\$ 611,127
Donations & Fundraising	\$ 252,688	Management & General	\$ 65,146
Interest	<u>\$ 747</u>	Fundraising	<u>\$ 68,041</u>
Total Revenue	<u>\$ 785,436</u>	Total Expenses	<u>\$ 744,314</u>
		Increase in Assets	\$ 41,122
		Net Assets, Beginning of Year	<u>\$ 483,431</u>
		Net Assets, End of Year	<u>\$ 524,553</u>

Our Generous 2011-2012 Event Sponsors

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THANK YOU FOR YOUR CONTINUED SUPPORT!

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