

SEXUAL ASSAULT COUNSELING and RESOURCE CENTER

Auditor's Report—LEBANON COUNTY

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	\$ 144,391	Current Liabilities	\$ 45,081
Property and Equipment	\$ 505,074	Long-Term Liabilities	\$ 68,337
Other Assets	<u>\$ -</u>	Total Liabilities	<u>\$ 113,418</u>
Total Assets	<u>\$ 649,465</u>	Net Assets	<u>\$ 536,047</u>
		Total Liabilities & Net Assets	<u>\$ 649,465</u>

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

REVENUE		EXPENSES	
Contracts & Grants	\$ 239,465	Program Services	\$ 297,459
Donations & Fundraising	\$ 204,525	Management & General	\$ 42,457
Interest	<u>\$ 144</u>	Fundraising	<u>\$ 54,348</u>
Total Revenue	<u>\$ 444,134</u>	Total Expenses	<u>\$ 394,264</u>
		Increase in Assets	\$ 49,870
		Net Assets, Beginning of Year	<u>\$ 486,177</u>
		Net Assets, End of Year	<u>\$ 536,047</u>

Our Generous 2011-2012 Event Sponsors

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 JLF Home Health Care
 Lebanon Land Transfer
 Lebanon Valley College

THANK YOU FOR YOUR CONTINUED SUPPORT!

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Shannon Kramer, Sexual Assault Counselor
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