

# SEXUAL ASSAULT COUNSELING and RESOURCE CENTER

## Auditor's Report—SCHUYLKILL 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	\$ 70,724	Current Liabilities	\$ 108,150
Property and Equipment	\$ 7,139	Long-Term Liabilities	\$ -
Other Assets	<u>\$ 18,793</u>	<b>Total Liabilities</b>	<b><u>\$ 108,150</u></b>
<b>Total Assets</b>	<b><u>\$ 96,656</u></b>	Net Assets	<u>\$ (11,494)</u>
		<b>Total Liabilities &amp; Net Assets</b>	<b><u>\$ 96,656</u></b>

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

REVENUE		EXPENSES	
Contracts & Grants	\$ 292,536	Program Services	\$ 313,668
Donations & Fundraising	\$ 48,163	Management & General	\$ 22,689
Interest	<u>\$ 603</u>	Fundraising	<u>\$ 13,693</u>
<b>Total Revenue</b>	<b><u>\$ 341,302</u></b>	<b>Total Expenses</b>	<b><u>\$ 350,050</u></b>
		Decrease in Assets	\$ (8,748)
		Net Assets, Beginning of Year	<u>\$ (2,746)</u>
		Net Assets, End of Year	<u>\$ (11,494)</u>

#### Staff

**Jenny Murphy-Shifflet**, President/CEO  
**Stephanie Barron**, Vice President  
**Jennifer Rosenberger**, Office Manager  
**Clarissa Geary**, Education, Training, Volunteer Services Director  
**Ashley Connolly**, Sexual Assault Counselor  
**Alicia Rathosky**, Sexual Assault Counselor