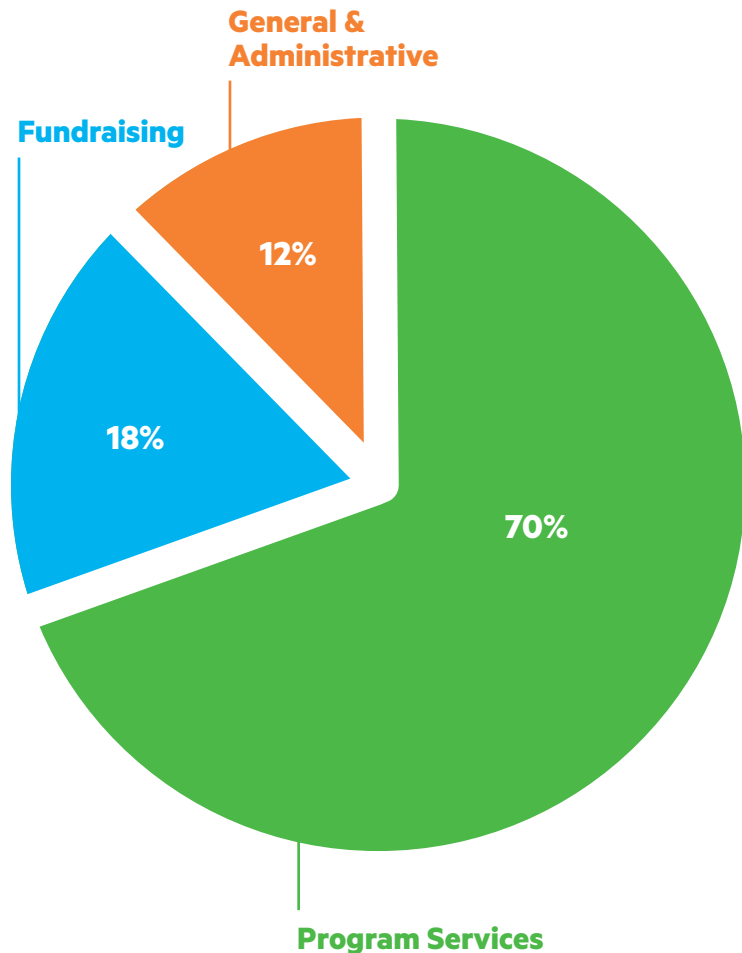


Financial Statements

Full audited financial statements available at hudsonriverpark.org/financial-information



Statement of Activities Year Ending 3/31/2023

Revenue	Unrestricted Funds	Temporarily Restricted	Year Ending March, 2023
Contributions	\$2,188,773	\$35,000	\$2,223,773
Grants	\$146,139	\$25,000	\$171,139
Events	\$1,930,781	\$-	\$1,930,781
Membership	\$662,650	\$-	\$662,650
In-kind	\$217,774	\$-	\$217,774
Investment income	\$18,446	\$-	\$18,446
Net assets released from restrictions	\$139,351	\$(139,351)	\$-
Total Revenues	\$5,303,914	\$(79,351)	\$5,224,563

Expenses

Program Services	\$4,132,271	\$-	\$4,132,271
General and Administrative	\$690,733	\$-	\$690,733
Fundraising	\$1,033,657	\$-	\$1,033,657
Total Expenses	\$5,856,661	\$-	\$5,856,661

Net Assets

Beginning of Year	\$934,884	\$506,557	\$1,441,441
End of Year	\$382,137	\$427,206	\$809,343
Change	\$(552,747)	\$(79,351)	\$(632,098)