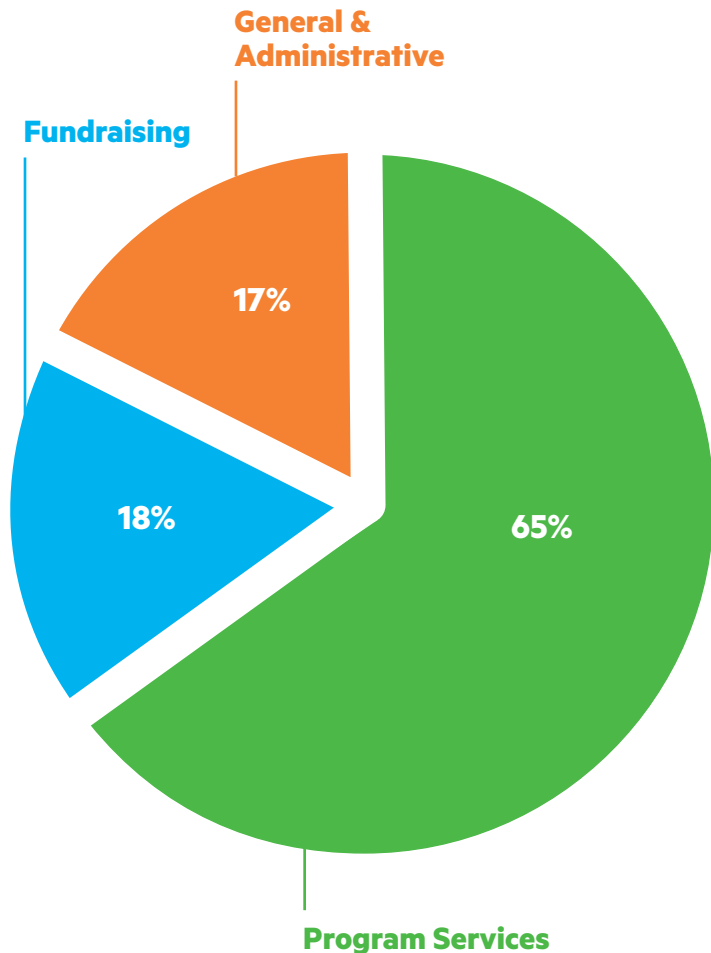


# Financial Statements

Full audited financial statements available at [hudsonriverpark.org/financial-information](https://hudsonriverpark.org/financial-information)



## Statement of Activities Year Ending 3/31/2024

Revenue	Unrestricted Funds	Temporarily Restricted	Year Ending March, 2024
Contributions	\$1,142,833	\$-	\$1,142,833
Grants	\$113,372	\$5,000	\$118,372
Events	\$1,882,109	\$-	\$1,882,109
Membership	\$1,489,026	\$-	\$1,489,026
In-kind	\$232,647	\$-	\$232,647
Investment income	\$54,510	\$-	\$ 54,510
Net assets released from restrictions	\$214,331	\$(214,331)	\$-
<b>Total Revenues</b>	<b>\$5,128,828</b>	<b>\$(209,331)</b>	<b>\$4,919,497</b>

### Expenses

Program Services	\$3,190,052	\$-	\$3,190,052
General and Administrative	\$840,533	\$-	\$840,533
Fundraising	\$892,685	\$-	\$892,685
<b>Total Expenses</b>	<b>\$4,923,270</b>	<b>\$-</b>	<b>\$4,923,270</b>

### Net Assets

Beginning of Year	\$305,998	\$503,345	\$809,343
End of Year	\$511,556	\$294,014	\$805,570
Change	\$205,558	\$(209,331)	\$(3,773)