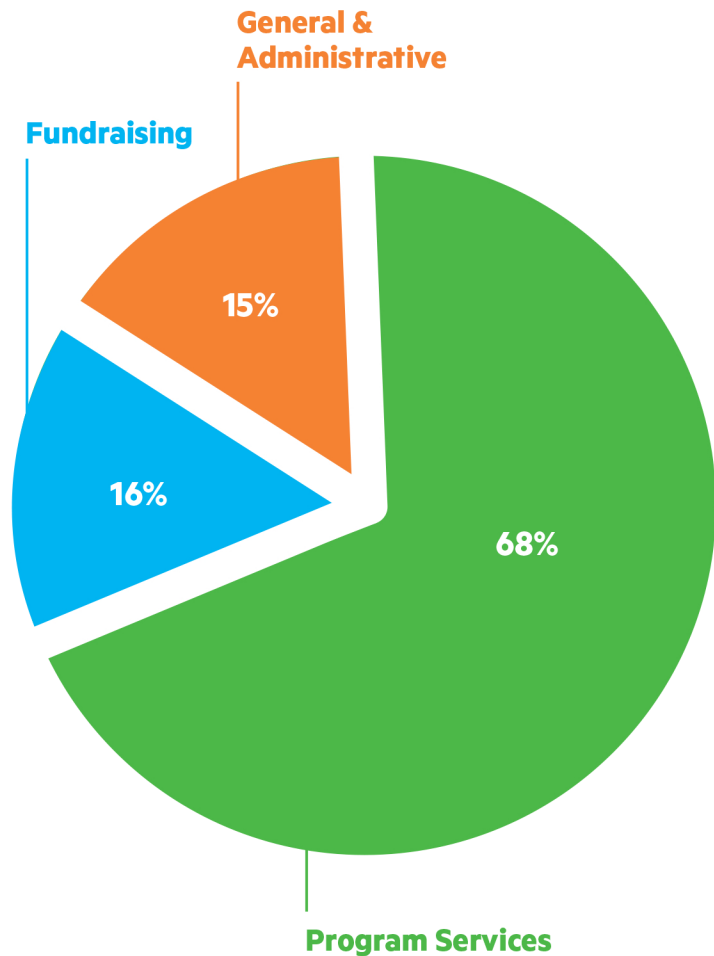


Financial Statements

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



Statement of Activities Year Ending 3/31/2025

Revenue	Unrestricted Funds	Temporarily Restricted	Year Ending March, 2025
Contributions	\$1,079,033	\$259,397	\$1,338,430
Grants	\$70,663	\$450,000	\$520,663
Events	\$1,856,708	\$-	\$1,856,708
Membership	\$972,637	\$-	\$972,637
In-kind	\$281,715	\$-	\$281,715
Investment income	\$5,897	\$-	\$5,897
Net assets released from restrictions	\$290,363	\$290,363	\$-
Total Revenues	\$4,557,016	\$419,034	\$4,976,050

Expenses

Program Services	\$3,263,247	\$-	\$3,263,247
General and Administrative	\$729,570	\$-	\$729,570
Fundraising	\$786,130	\$-	\$786,130
Total Expenses	\$4,778,947	\$-	\$4,778,947

Net Assets

Beginning of Year	\$511,556	\$294,014	\$805,570
End of Year	\$289,625	\$713,048	\$1,002,673
Change	(\$221,931)	\$419,034	\$197,103