

ART AND DESIGN ALUMNI ASSOCIATION
STATEMENT OF ACTIVITIES
For Year Ended June 2013

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
REVENUES			
Fundraising Events	-	-	-
Grants	-	1,000.00	1,000.00
Contributions	1,446.06	1,625.00	3,071.06
Membership dues	4,612.97	-	4,612.97
Net assets released from restriction	2,625.00	(2,625.00)	-
TOTAL REVENUES AND SUPPORT	<u>8,684.03</u>	<u>-</u>	<u>8,684.03</u>
EXPENSES			
Program Services	-		-
General School Support	1,399.20	-	1,399.20
School Website	441.00	-	441.00
Awards	3,850.00	-	3,850.00
Supporting Services			
Fundraising Events			
General & Administrative Costs	2,486.81	-	2,486.81
TOTAL EXPENSES	<u>8,177.01</u>	<u>-</u>	<u>8,177.01</u>
Increase/(decrease) in net assets:	<u>507.02</u>	<u>-</u>	<u>507.02</u>
Net Assets Beginning of the Year	<u>3,809.48</u>	<u></u>	<u>3,809.48</u>
Net Assets End of the Year	<u>4,316.50</u>	<u>-</u>	<u>4,316.50</u>