

**CENTRO DE FORTALECIMIENTO FAMILIAR  
DE PUERTO RICO, INC.**

**STATEMENT OF ACTIVITIES  
FOR THE YEAR ENDED SEPTEMBER 30, 2019**

	Without Donor Restrictions	With Donor Restrictions	Total
<b>REVENUES AND NET ASSETS RELEASED FROM RESTRICTIONS</b>			
Grants	\$ -	\$ 1,983,936	\$ 1,983,936
Donations	21,652	75,000	96,652
Fund raising activities	126,122	-	126,122
In-kind contributions	23,806	23,941	47,747
Interest income	441	-	441
Other	13,736	-	13,736
Net assets released from restrictions	2,252,299	(2,252,299)	-
 <b>TOTAL REVENUES AND NET ASSETS RELEASED FROM RESTRICTIONS</b>	 2,438,056	 (169,422)	 2,268,634
 <b>EXPENSES</b>			
Program services			
Child care	1,913,093	-	1,913,093
Child abuse prevention	95,904	-	95,904
Family rehabilitation	25,973	-	25,973
Supporting activities			
Management and general	393,911	-	393,911
Fund raising	76,730	-	76,730
 <b>TOTAL EXPENSES</b>	 2,505,611	 -	 2,505,611
 <b>CHANGE IN NET ASSETS</b>	 (67,555)	 (169,422)	 (236,977)
 <b>NET ASSETS, beginning of year</b>	 101,290	 3,518,647	 3,619,937
 <b>NET ASSETS, end of year</b>	 \$ 33,735	 \$ 3,349,225	 \$ 3,382,960