

Senior Activities & Services, Inc. d/b/a Levine Senior Center
State of the Center Financial Report for December 31, 2017

Revenue

Donations	119,661
Partnership	68,025
Activities & Programs	144,051
Grants	152,833
Rentals	87,660
Events & Fundraising	38,512
Total Revenue	611,152

Expenses

Activities & Programs	68,791
Building & Occupancy	141,459
Management/General	196,707
Utilities	59,253
Insurance	11,103
Depreciation	11,794
Other	17,289
Total Expenses	506,396

Report comes from an Independent Auditor's Report