

Senior Activities & Services, Inc. d/b/a Levine Senior Center
State of the Center Financial Report for December 31, 2019

Revenue

Donations	95,613
Partnership	54,520
Activities & Programs	157,354
Grants	175,821
Rentals	121,179
Events & Fundraising	45,295
Total Revenue	649,782

Expenses

Activities & Programs	83,292
Building & Occupancy	158,018
Management/General	207,094
Utilities	59,897
Insurance	11,503
Depreciation	28,150
Other	27,852
Total Expenses	575,806

Report comes from an Independent Auditor's Report