

**RESOLVE: The National Infertility Association**  
**Statement of Financial Position**  
**June 30, 2017**

	<u><b>RESOLVE</b></u>
<b>Assets</b>	
Cash and cash equivalents	247,419
Accounts receivable	57,648
Investments	-
Prepaid expenses	32,797
Property and equipment, net	<u>12,775</u>
 Total assets	 <u><u>350,639</u></u>
 <b>Liabilities and Net Assets</b>	
<b>Liabilities</b>	
Accounts payable and accrued expenses	54,568
Deferred Revenue	307,759
 Total liabilities	 <u>362,327</u>
 <b>Net Assets</b>	
Unrestricted net assets	<u>(11,688)</u>
 Total net assets	 <u>(11,688)</u>
 Total liabilities and net assets	 <u><u>350,639</u></u>

**RESOLVE: The National Infertility Association**  
**Consolidated Statement of Activities**  
**For the Year ending June 30, 2019**

**Revenue and support**

Sponsorships	244,933
Grants	-
Meetings and event revenue	616,374
Contributions	343,242
Membership fees	154,473
Publications and advertising	-
Advocacy	229,503
In-Kind contributions	30,000
Miscellaneous revenue	450
Investment income	608

Total revenue and support 1,619,583

**Expenses**

Program services:

Events	612,231
Publications	11,200
Public Awareness	263,837
Meetings	22,369
Corporate Relations	125,367
Membership	34,519
Constituent Services	137,147
Advocacy	321,157

Total Program Services 1,527,827

Supporting Services

General and administrative	109,647
Development	178,478

Governance Support	<u>36,326</u>
Total Supporting Services	<u>324,451</u>
Total expenses	<u>1,852,278</u>
<b>Change in Net Assets</b>	(232,695)
<b>Net Assets, beginning of year</b>	<u>221,007</u>
<b>Net Assets, end of year</b>	<u>(11,688)</u>