

**RESOLVE: The National Infertility Association**  
**Statement of Financial Position**  
**June 30, 2019**

	<u><b>RESOLVE</b></u>
<b>Assets</b>	
Cash and cash equivalents	1,233,462
Accounts receivable	29,318
Investments	-
Prepaid expenses	41,258
Property and equipment, net	<u>6,471</u>
Total assets	<u><u>1,310,509</u></u>
<b>Liabilities and Net Assets</b>	
<b>Liabilities</b>	
Accounts payable and accrued expenses	146,305
Deferred Revenue	799,296
Total liabilities	<u>945,601</u>
<b>Net Assets</b>	
Unrestricted net assets	<u>364,908</u>
Total net assets	<u>364,908</u>
Total liabilities and net assets	<u><u>1,310,509</u></u>

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

**Revenue and support**

Sponsorships	161,225
Grants	206,351
Meetings and event revenue	681,392
Contributions	440,407
Membership fees	128,515
Publications and advertising	-
Advocacy	399,615
In-Kind contributions	-
Miscellaneous revenue	-
Investment income	-

Total revenue and support 2,017,505

**Expenses**

Program services:

Events	664,047
Public Awareness	203,468
Meetings	21,824
Corporate Relations	81,167
Membership	60,824
Constituent Services	36,329
Advocacy	496,536

Total Program Services 1,564,195

Supporting Services

General and administrative	184,877
Development	146,693

Governance Support	<u>38,134</u>
Total Supporting Services	<u>369,704</u>
Total expenses	<u>1,933,899</u>
<b>Change in Net Assets</b>	83,606
Net Assets, beginning of year	<u>281,302</u>
Net Assets, end of year	<u><u>364,908</u></u>