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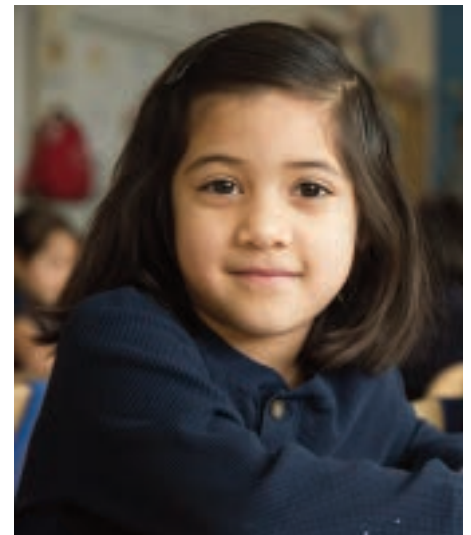
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**Thank you to the 356 donors who contributed between \$1 and \$499.**



# Statement of Financial Position

Year End June 30, 2014



<b>Assets</b>	<b>2014</b>	<b>2013</b>
Cash	\$2,309,349	\$3,147,169
Restricted Cash - Belmont Cragin	\$391,225	\$5,936,961
Accounts receivable, net of allowance of \$131,571 and \$32,000 in 2014 and 2013, respectively	\$1,586,793	\$3,128,445
Capital campaign/annual fund pledges receivable, current portion	\$195,818	\$213,065
Other receivables	\$19,100	\$87,734
Prepaid expenses and other current assets	\$74,690	\$181,368
<b>Total Current Assets</b>	<b>\$4,576,975</b>	<b>\$12,694,742</b>
<b>Investments, at Fair Market Value</b>	<b>\$1,400,725</b>	<b>\$1,247,176</b>
<b>Property and Equipment</b>		
Land (Chicago Board of Education lease)	\$825,000	\$825,000
Donated land	\$852,822	\$852,822
Building and Improvements	\$15,344,993	\$6,897,797
Construction in Progress-Belmont Cragin	\$2,316,757	\$3,875,715
Leasehold improvements	\$835,710	\$835,710
Furniture and equipment	\$1,080,389	\$524,696
Software	\$12,532	\$12,532
<b>Total Property and Equipment</b>	<b>\$21,268,203</b>	<b>\$13,824,272</b>
<b>Accumulated Depreciation and Amortization</b>	<b>\$3,569,277</b>	<b>\$3,087,552</b>
<b>Net Property and Equipment</b>	<b>\$17,698,926</b>	<b>\$10,736,720</b>
<b>Noncurrent Assets</b>		
Capital campaign/annual fund pledges receivable, net of current portion	\$82,560	\$110,183
Deferred financing costs, net	\$267,200	\$318,030
Note Receivable	\$1,658,018	\$1,658,018
<b>Total Assets</b>	<b>\$25,684,404</b>	<b>\$26,764,869</b>
<b>Liabilities and Net Assets</b>		
Advances from government funding agencies	\$15,639	\$8,892
Accounts payable	\$487,500	\$311,695
Accounts payable for Belmont Cragin construction	\$0	\$331,079
Accrued liabilities	\$67,244	\$90,230
Line of Credit	\$515,945	
Payroll deductions payable	\$513,095	\$378,986
Accrued vacation	\$166,599	\$103,559
Notes payable, current portion	\$1,331,930	\$67,780
<b>Total Current Liabilities</b>	<b>\$3,097,952</b>	<b>\$1,292,221</b>
Notes payable, long-term portion	\$9,338,203	\$10,670,133
<b>Total Liabilities</b>	<b>\$12,436,155</b>	<b>\$11,962,354</b>
<b>Net Assets</b>		
Unrestricted	\$7,733,220	\$7,339,857
Temporarily restricted	\$5,484,528	\$7,432,157
Permanently restricted	\$30,501	\$30,501
<b>Total Net Assets</b>	<b>\$13,248,249</b>	<b>\$14,802,515</b>
<b>Total Liabilities and Net Assets</b>	<b>\$25,684,404</b>	<b>\$26,764,869</b>

# Statement of Activities

Year End June 30, 2014



	2014	2013
<b>Support and Revenue</b>		
<b>Public Support</b>		
Contributions	\$1,050,031	\$952,122
Special events	\$686,082	\$440,044
Annual fund campaign	\$44,325	\$4,241
Capital campaign pledges received	\$81,755	\$58,987
United Way	\$50,000	\$150,000
<b>In-Kind Support</b>		
In-kind contributions	\$670,883	\$1,020,172
<b>Total Public Support</b>	<b>\$2,583,076</b>	<b>\$2,625,566</b>
<b>Fees and Grants from Government Agencies</b>	<b>\$9,445,798</b>	<b>\$13,772,027</b>
<b>Revenue</b>		
Program service fees and incidental revenue	\$226,023	\$203,711
Dividend and interest income	\$58,595	\$57,164
Miscellaneous	\$2,326	\$2,990
<b>Total Revenue</b>	<b>\$286,944</b>	<b>\$263,865</b>
<b>Total Support and Revenue</b>	<b>\$12,315,818</b>	<b>\$16,661,458</b>
<b>Expenses and Losses</b>		
Program services	\$12,587,841	\$8,643,736
<b>Supporting Services</b>		
Management & general	\$778,985	\$1,227,944
Fundraising	\$633,227	\$706,120
<b>Total supporting services</b>	<b>\$1,412,212</b>	<b>\$1,934,064</b>
<b>Total Expenses</b>	<b>\$14,000,053</b>	<b>\$10,577,800</b>
Net realized gains (losses on investments)	\$129,969	\$60,005
<b>Change in Net Assets</b>	<b>-\$1,554,266</b>	<b>\$6,143,663</b>
<b>Net Assets at Beginning of Year</b>	<b>\$14,802,515</b>	<b>\$8,658,852</b>
<b>Net Assets at End of Year</b>	<b>\$13,248,249</b>	<b>\$14,802,515</b>

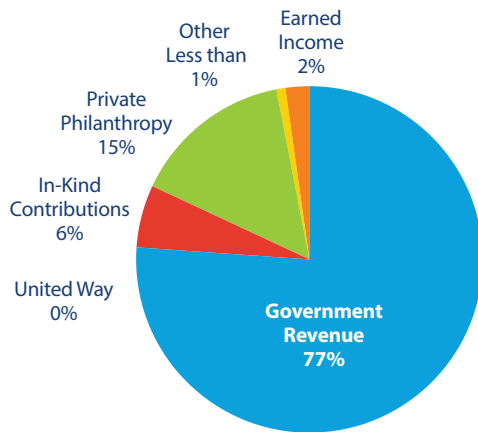


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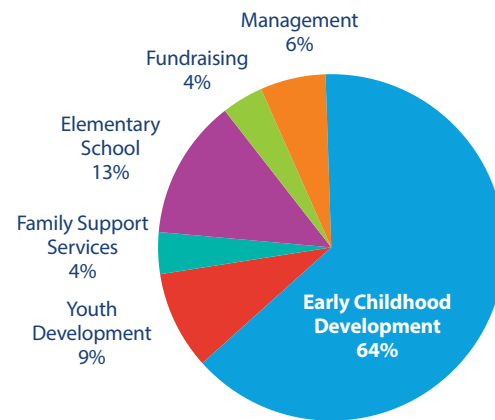
Year End June 30, 2014



## FY14 Revenue



## FY14 Expenses



## Early Head Start (EHS) Financial Summary

	July 1, 2014–June 30, 2015		July 1, 2013–June 30, 2014		July 1, 2012–June 30, 2013	
	Budget	Actual	Budget	Actual	Budget	Actual
EHS revenue	\$1,268,806	\$1,190,284	\$1,403,148	\$1,352,945	\$2,673,120	\$2,673,120
Other revenue	\$0	\$0	\$0	\$0	\$0	\$0
Total revenue	\$1,268,806	\$1,190,284	\$1,403,148	\$1,352,945	\$2,673,120	\$2,673,120
Operating expenses	\$1,162,289	\$1,190,284	\$1,469,495	\$1,352,945	\$1,427,017	\$1,427,017
Capital expenses					\$1,255,950	\$1,255,950
Total expenses	\$1,162,289	\$1,190,284	\$1,469,495	\$1,352,945	\$2,682,967	\$2,682,967
Revenue/expense variance	\$106,517	\$0	-\$66,347	\$0	-\$9,847	-\$9,847

