

The Women's Foundation of Colorado, Inc.
Summarized Statement of Activities (Audited)
Fiscal Year Ended March 31, 2018

Revenue, Gains and Support:

Contributions and grant income	\$ 1,411,273
In-kind contributions	81,567
Special events	2,456,283
Less direct cost of special events	(727,897)
Investment return	<u>1,968,994</u>
Total revenue, gains and support	5,190,220

Expenses

Program services:

Grants	1,259,424
Research, education and advocacy	<u>1,196,774</u>

Total program services 2,456,198

Supporting services:

Management and general	571,972
Development and fundraising	<u>324,042</u>

Total support services 896,014

Total expenses 3,352,212

Change in net assets 1,838,008

Net assets, beginning of period 20,747,162

Net assets, end of period \$ 22,585,170