

Income and Expenses

Year Ending June 30, 2024 | The Bridge Family Center, Inc.

INCOME

	UNRESTRICTED	TEMPORARILY RESTRICTED	TOTAL
Revenue			
Government	7,562,900		7,562,900
Local and Other	520,958		520,958
Program Fees and other	1,478,652		1,478,652
Net assets released from restriction-satisfaction of program purposes	233,259	(233,259)	0
Charitable Contributions:			
Corporations and Foundations	132,560	260,776	393,336
Individuals	88,910		88,910
Special Event	214,251		214,251
Total Income	10,231,490	27,517	10,259,007

EXPENSES

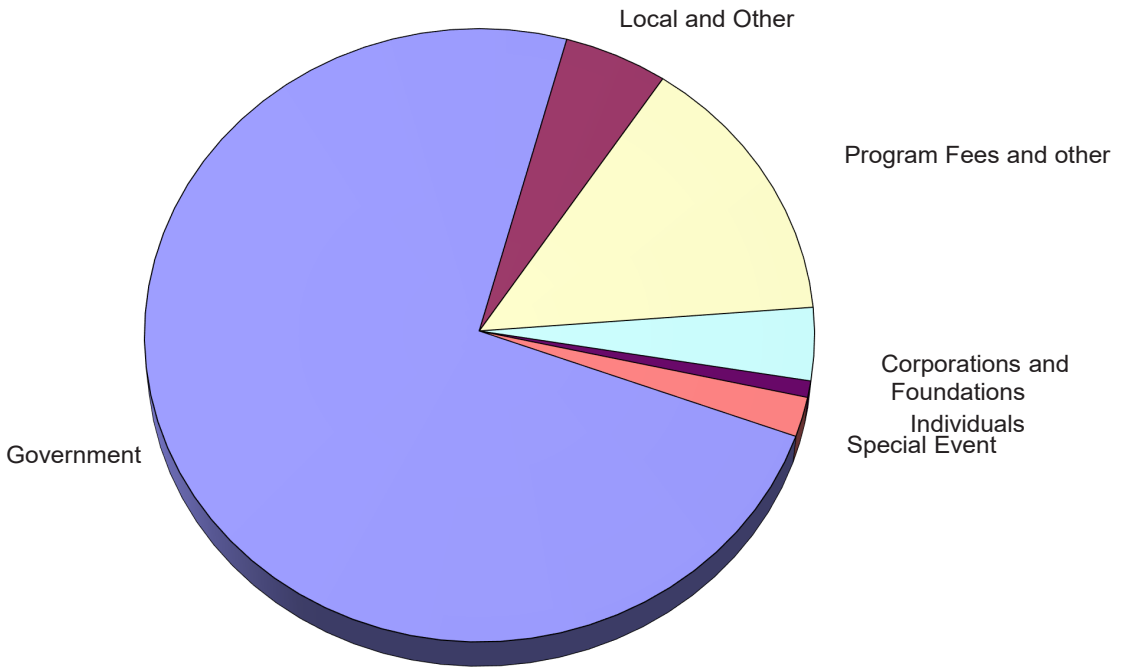
Program Services		
STAR West Hartford	987,173	987,173
STAR Winifred	968,466	968,466
STAR Harwinton	320,734	320,734
STAR Hastings	984,095	984,095
Transitional Living/Supportive Work Educ.	873,681	873,681
Youth and Family Services	609,691	609,691
Outpatient Clinics	1,730,866	1,730,866
Family Resource Center	376,031	376,031
Community Housing Assistance Program	451,275	451,275
Quality Parenting Center	663,440	663,440
Youth in Transition	218,971	218,971
Total Program Services	8,184,423	8,184,423
Supporting Services		
Management and General	1,639,929	1,639,929
Fundraising	322,554	322,554
Total Supporting Services	1,962,483	1,962,483

Total Expenses	10,146,906	10,146,906
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Change in Net Assets	84,584	27,517	112,101
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NET ASSETS, beginning of the year	4,947,120	82,278	5,029,398
NET ASSETS, end of the year	5,031,704	109,795	5,141,499

Revenue



Expenses

