

**NEW YORK STATE SCHOOL COUNSELORS EDUCATIONAL
FOUNDATION, INC.
D/B/A NEW YORK STATE SCHOOL COUNSELOR ASSOCIATION**

FOR THE YEAR ENDED JUNE 30, 2016

SUPPORT AND REVENUE

Membership Dues -----	\$53,749
Workshops -----	90,309
Publishing -----	2,599
Advertising -----	35,372
Other -----	<u>6,170</u>
TOTAL	\$188,199

STATEMENT OF FUNCTIONAL EXPENSES

	Program Services	Management and General	Total Expenses
Meetings, conferences, and travel -----	\$ 49,777	\$ 26,392	\$ 76,169
Professional fees -----	11,763	10,950	27,412
Office and supplies -----	3,205	1,003	4,207
Postage and delivery -----	4,293	334	4,672
Printing and reproduction -----	5,900	-	5,900
Insurance -----	-	2,041	2,041
Scholarships and donations -----	5,582	-	5,582
Advertising -----	500	-	500
Other -----	<u>-</u>	<u>789</u>	<u>789</u>
TOTAL EXPENSES	\$ 81,020	\$ 44,509	\$ 122,539

CHANGE IN NET ASSETS + \$ 65,660