

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

FOR THE YEAR ENDED JUNE 30, 2018

SUPPORT AND REVENUE

Membership Dues -----	\$ 58,542
Workshops -----	135,537
Publishing -----	1,897
Advertising -----	14,789
Other -----	<u>6,028</u>
TOTAL	\$216,793

STATEMENT OF FUNCTIONAL EXPENSES

	Program Services	Management and General	Total Expenses
Meetings, conferences, and travel -----	\$ 83,167	\$ 30,918	\$114,085
Professional fees -----	3,499	14,690	18,189
Office and supplies -----	14,291	3,269	17,560
Postage and delivery -----	8,230	281	8,511
Printing and reproduction -----	1,882	85	1,967
Insurance -----	-	2,178	2,178
Donations -----	1,875	-	1,875
Advertising -----	500	-	500
Other -----	<u>-</u>	<u>1,366</u>	<u>1,366</u>
TOTAL EXPENSES	\$113,444	\$ 52,787	\$ 166,231

CHANGE IN NET ASSETS + \$ 50,562