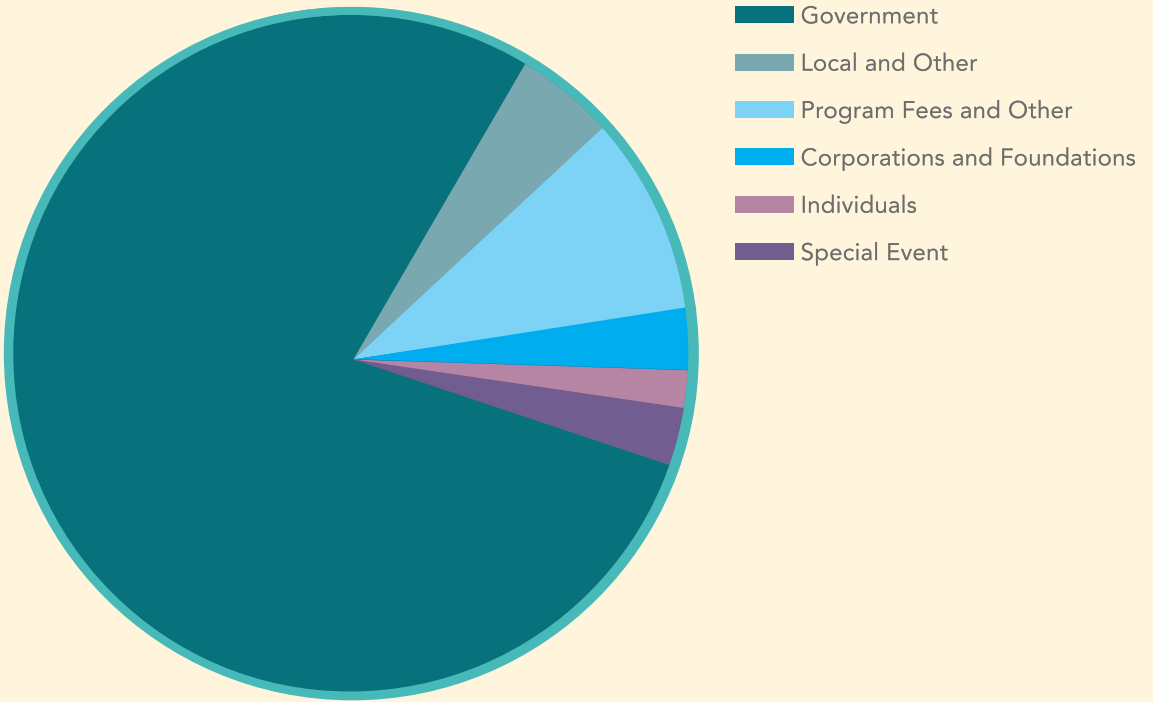


# Income and Expenses

Year Ending June 30, 2022 | The Bridge Family Center, Inc.

INCOME	UNRESTRICTED	TEMPORARILY RESTRICTED	TOTAL
<b>REVENUE</b>			
Government	6,582,448		6,582,448
Local and Other	393,153		393,153
Program Fees and Other	819,045		819,045
Net assets released from restriction-satisfaction of program purposes	233,127	(233,127)	0
<b>CHARITABLE CONTRIBUTIONS</b>			
Corporations and Foundations	146,236	112,000	258,236
Individuals	166,000		166,000
Special Event	266,707		266,707
<b>TOTAL INCOME</b>	<b>8,606,716</b>	<b>(121,127)</b>	<b>8,485,589</b>
<b>EXPENSES</b>			
<b>PROGRAM SERVICES</b>			
STAR West Hartford	694,510		694,510
STAR Southington	656,923		656,923
STAR Harwinton	714,445		714,445
STAR Wolcott	899,395		899,395
Transitional Living/Supportive Work Educ.	816,699		816,699
Therapeutic Group Home	279,691		279,691
Youth and Family Services	454,116		454,116
Outpatient Clinics	1,205,953		1,205,953
Family Resource Center	341,425		341,425
Community Housing Assistance Program	352,051		352,051
Quality Parenting Center	394,062		394,062
Youth In Transition	55,348		55,348
<b>TOTAL PROGRAM SERVICES</b>	<b>6,864,618</b>		<b>6,864,618</b>
<b>SUPPORTING SERVICES</b>			
Management and General	1,129,289		1,129,289
Fundraising	249,815		249,815
<b>TOTAL SUPPORTING SERVICES</b>	<b>1,379,104</b>		<b>1,379,104</b>
<b>TOTAL EXPENSES</b>	<b>8,243,722</b>		<b>8,243,722</b>
Change in Net Assets	362,994	(121,127)	241,867
<b>NET ASSETS, beginning of the year</b>	<b>4,296,197</b>	<b>292,769</b>	<b>4,588,966</b>
<b>NET ASSETS, end of the year</b>	<b>4,659,191</b>	<b>171,642</b>	<b>4,830,833</b>

## Revenue



## Expenses

