

“I wanted to contribute to my kids' school in a way that felt more meaningful than doing bake sales.”

—CSV Volunteer

2014
Revenue
\$434,074

Cambridge Public Schools

\$151,365

Individuals

\$19,709

Foundations & Corporations

\$106,000

Contracts

\$46,230

Fundraising Events

\$23,157

In-Kind

\$87,608

Interest

\$5

Balance Sheet

CSV Statement of Financial Position June 30, 2014 and 2013

	2014	2013
Assets		
Current Assets		
Cash	\$83,927	\$54,116
Contributions Receivable	\$12,413	\$12,836
Prepaid Expenses	\$1,199	\$1,031
Total Current Assets	\$97,539	\$67,983
Property and Equipment, net	\$496	\$907
Total Assets	\$98,035	\$68,890

Liabilities and Net Assets

Current liabilities

Accounts payable	\$ 0	\$2,200
Accrued expenses	\$418	\$72
Deferred revenue	\$25,000	\$ 0
Total current liabilities	\$25,418	\$2,272

Net Assets

Unrestricted	\$72,617	\$64,814
Temporarily restricted	0	\$1,804
Total Net Assets	72,617	\$66,618
Total Net Assets and Liabilities	\$98,035	\$68,890

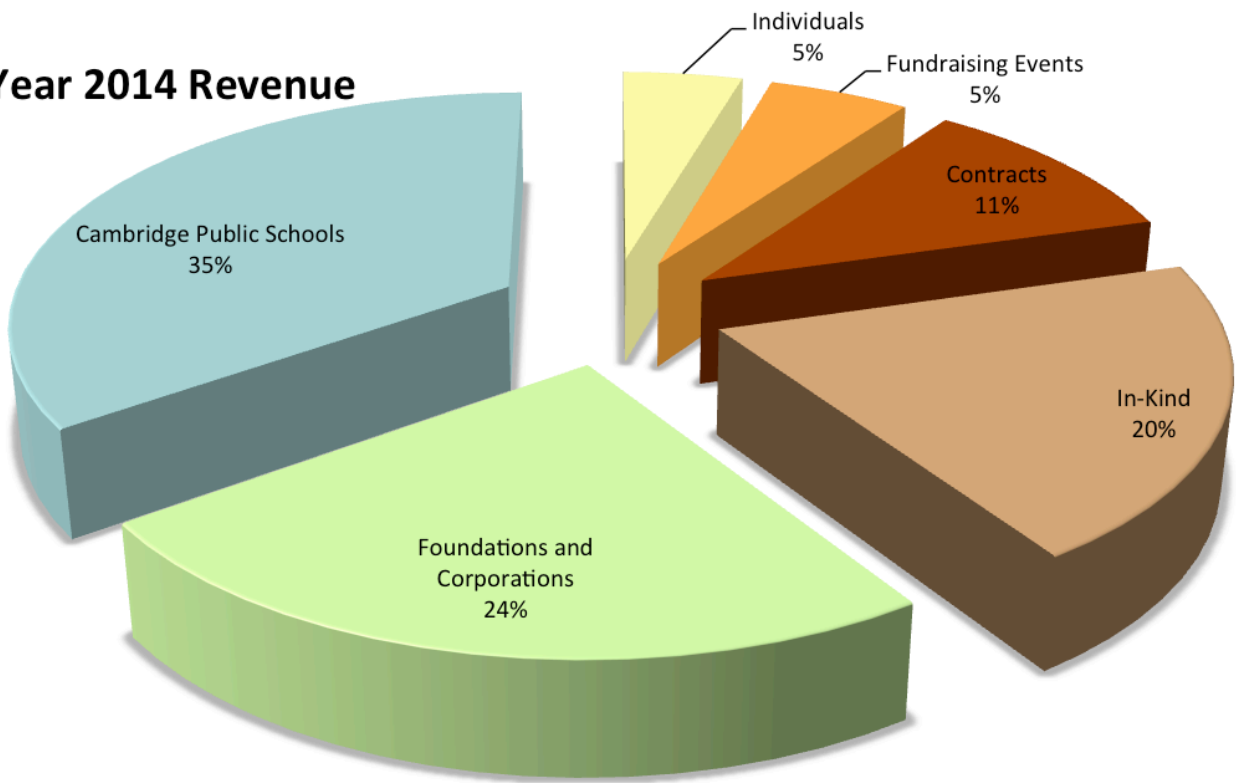
CAMBRIDGE SCHOOL VOLUNTEERS

www.csvinc.org

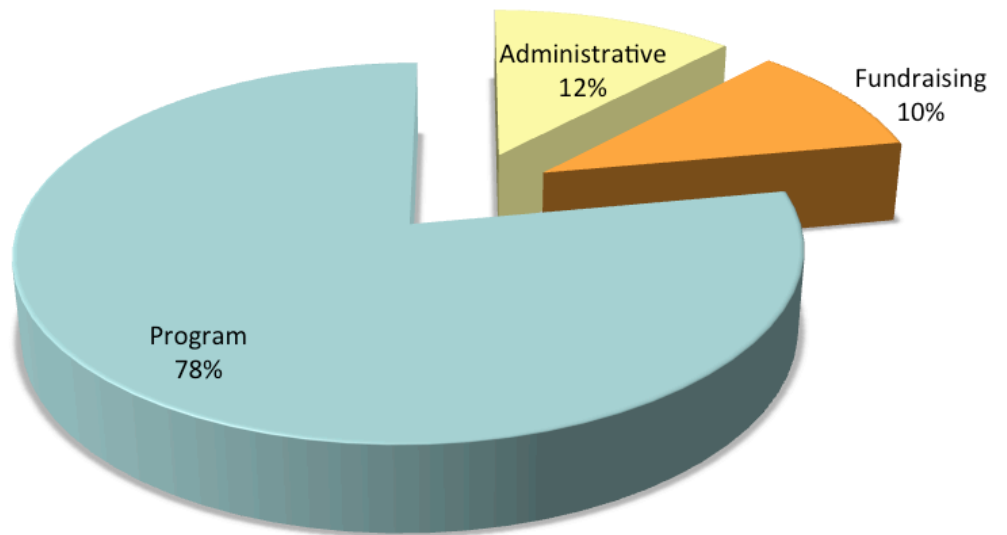
(617) 349-6794



Fiscal Year 2014 Revenue



Fiscal Year 2014 Expenses



2014
Expenses
\$428,075

Administrative

\$51,476

Fundraising

43,111

Program

\$333,488