

**BOYS AND GIRLS CLUB OF SOUTHEAST KANSAS**  
Coffeyville, Kansas

Statement of Activities  
For the Year Ended December 31, 2020

Net Assets without Donor Restrictions	
Revenues and Gains without Donor Restrictions	
Contributions	\$ 351,864.82
Interest Income	96.88
Activity Fees	58,274.30
Other Revenues	6,483.78
	<hr/>
Total Revenues and Gains without Donor Restrictions	416,719.78
	<hr/>
Expenses	
Program Services	
Center Operations	340,027.36
Supporting Activities	
Management and General	71,221.98
Fundraising	14,856.63
	<hr/>
Total Expenses	426,105.97
	<hr/>
Net Increase (Decrease) in Net Assets without Donor Restrictions	(9,386.19)
	<hr/>
Increase (Decrease) in Net Assets	(9,386.19)
Net Assets - Beginning of Year	40,613.71
	<hr/>
Net Assets - End of Year	\$ 31,227.52
	<hr/> <hr/>

The accompanying notes are an integral  
part of these financial statements.