

FINANCIAL UPDATE

Fiscal Year Statement of Financial Position

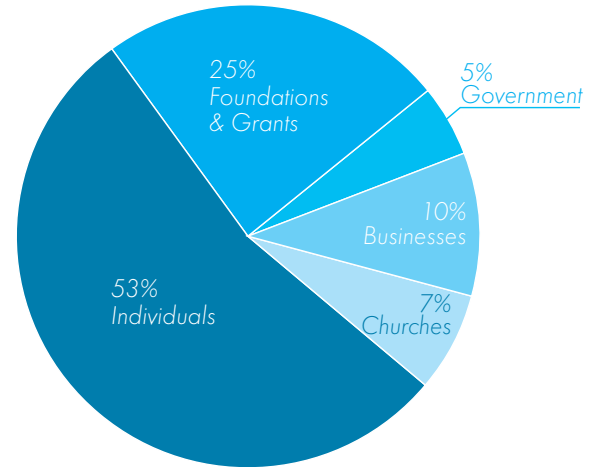
July 1, 2015 through June 30, 2016

| ASSETS | 2016 | 2015 |
|---------------------|--------------------|--------------------|
| Cash | \$833,063 | \$602,805 |
| Receivable | \$27,480 | \$59,399 |
| Prepaid Expenses | \$0 | \$8,180 |
| Deposits & Other | \$2,368 | \$4,868 |
| Net Fixed Assets | \$4,352,062 | \$4,264,847 |
| Total Assets | \$5,214,973 | \$4,940,099 |

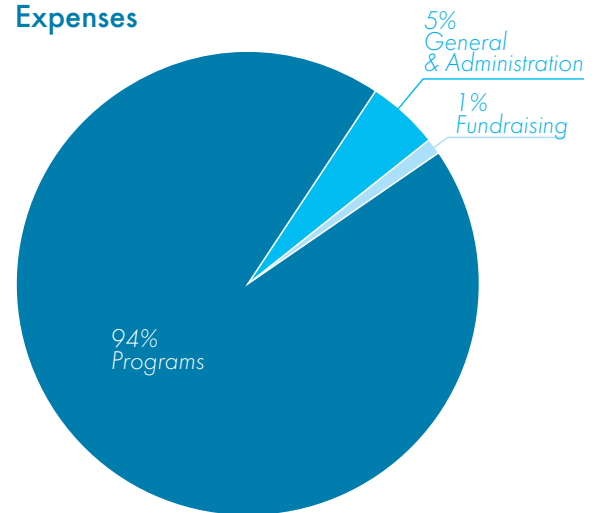
| LIABILITIES | 2016 | 2015 |
|--------------------------|------------------|------------------|
| Accounts Payable | \$5,522 | \$41,719 |
| Payroll Liabilities | \$39,111 | \$32,774 |
| Notes Payable | \$60,286 | \$111,637 |
| Total Liabilities | \$104,919 | \$186,130 |

| NET ASSETS | 2016 | 2015 |
|---|--------------------|--------------------|
| Operating Fund | \$422,914 | \$453,698 |
| Plant & Equipment Fund | \$4,291,776 | \$4,153,210 |
| Temporarily Restricted | \$395,364 | \$147,061 |
| Total Net Assets | \$5,110,054 | \$4,753,969 |
| Total Liabilities & Net Assets | \$5,214,973 | \$4,940,099 |

Sources of Income



Expenses



\$.94 out of every \$1 goes directly to UYI Programs

In
2002

the Nonprofit Resource Institute gave UYI the Crystal Palm Award for Outstanding Emerging Nonprofit Organization.

In
2006

Mayor Lois Frankel of West Palm Beach named UYI the city's best Faith-Based/Non-profit Outreach.

In
2016

Charity Navigator awarded UYI an enhanced financial accountability and UYI has retained its 4-star rating.

Since
2009

The Evangelical Council for Financial Accountability has certified UYI.

In
2013

Extraordinary Charities in Palm Beach County recognized UYI for its work.



Your donation can change the life of a child right here in Palm Beach County.
Visit UrbanYouthImpact.com to make your donation
and to learn how you can get involved.

Thank you!

*Our mission is to love, equip, and empower inner-city youth
and their parents to fulfill their God-given purpose.*

URBAN YOUTH
impact
love. equip. empower.

2823 North Australian Avenue
West Palm Beach, FL 33407

Info@UrbanYouthImpact.com
561-832-9220

UrbanYouthImpact.com
Connect with us @UYImpact

