



THE CENTER

2016: A year in review

For over 30 years The Center has been the heart and home of the LGBT community, a space where everyone is celebrated for who they are. The Center empowers people to lead healthy, successful lives while celebrating our diversity and advocating for justice and opportunity.

**THE
CENTER**

THE LESBIAN, GAY, BISEXUAL &
TRANSGENDER COMMUNITY CENTER

gaycenter.org/annual-report-2016

In 2016....

We empowered today's LGBT youth to become tomorrow's leaders.

An estimated 30% of NYC's youth in foster care identify as LGBT. Sam, who was placed in foster care at 15, tells her story and gives a voice to thousands of LGBT young people in the foster care system.



We marched.

Hundreds marched with us in the 2016 NYC Pride March and visited The Center for a special Pride scavenger hunt that ended with a commemorative photo.

We gave community members a platform to amplify their voice.

On November 14, 2016, The Center welcomed our vibrant community at a gathering that provided a safe space for healing, connection and expression as the nation prepared for a new Presidential administration.



We built community connections.

From our LGBT family play days, to the LGBT Career Fair to our 275 mile AIDS ride, Cycle for the Cause, we provided space for community members to connect, celebrate, find support and heal at events and gatherings.

We couldn't have done it without you. Thank you for your support.

Major Donors

The Center would like to recognize the generosity of our Leadership Society members whose support makes our life-saving and life-changing programs possible.

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The Center gratefully acknowledges our PCLS members whose inclusion of The Center in their estate plans ensures our long-term future.

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We are proud to recognize the following foundations that supported The Center's diverse range of programs and services.

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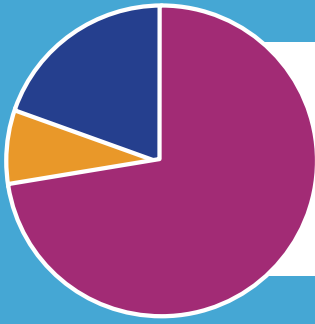


The Center is open 365 days a year. Stop by and see what we have for you!

208 W 13 St, New York, NY 10011

 gaycenter.org

Financials



Program Services	\$6,894,316	72.4%
Management & General	\$771,096	8.1%
Fundraising	\$1,859,202	19.5%
Total Expenses	\$9,524,614	

Statement of Financial Position as of June 30, 2016 and 2015

	2016	2015
Assets		
Cash and cash equivalents	\$2,313,277	\$2,751,952
Government grants receivable, net	982,730	678,044
Unconditional promises to give, net	757,209	663,799
Unconditional promises to give, net (capital project specific)	114,200	150,763
Other receivables, net	405,312	51,277
Prepaid expenses and other assets	345,244	249,170
Property, plant and equipment, net	18,162,716	18,754,239
	\$23,080,688	\$23,299,244
Liabilities and Net Assets		
Accounts payable and accrued expenses	\$685,152	\$763,134
Accounts and retainage payable (capital project specific)	-	-
Mortgages payable	2,147,042	2,315,107
Other liabilities	258,945	123,263
Total Liabilities	\$3,091,139	\$3,201,504
Net Assets	19,989,549	20,097,740
	\$23,080,688	\$23,299,244

Statement of Activities and changes in net assets for years ending June 30, 2016 and 2015

Revenue and Support		
Government grants	\$2,188,252	\$1,751,820
Government grants (capital project specific)	-	3,451,416
Contributions	2,897,030	2,918,998
Contributions (capital project specific)	-	467,110
Special events	2,061,071	1,926,948
Legacies and bequests	1,301,578	852,385
Other revenue	968,492	711,128
Total Revenue and Support	\$9,416,423	\$12,079,805
Expenses		
Program services	\$6,894,316	\$5,823,498
Management and general	771,096	769,451
Fundraising	1,859,202	1,722,862
Total Expenses	9,524,614	8,315,811
Change in Net Assets	\$(108,191)	\$3,763,994
Net Assets, beginning of year	\$20,097,740	\$16,333,746
Net Assets, end of year	\$19,989,549	\$20,097,740