

THE CENTER

THE LESBIAN, GAY, BISEXUAL &
TRANSGENDER COMMUNITY CENTER



2018 Annual Report

2018 was a year of progress at The Center. We forged lasting partnerships, launched exciting new initiatives, expanded our programming and more—all in support of our community.

This year, we were proud to:

Form statewide partnerships and build a network through our RiseOut advocacy program to advance the rights of LGBTQ New Yorkers and demand protections for our most vulnerable community members. The Center launched the RiseOut People's Platform to represent a shared vision of justice and equity for the future of the LGBTQ community in New York State. Community leaders from every region in New York worked in collaboration to develop this inclusive, people-centered plan.



Expand our HIV services by adding a case manager to support community members living with HIV and increasing our HIV testing hours to five days a week, thanks in part to a record-breaking year for Cycle for the Cause, our annual AIDS bike ride from Boston to NYC.



Launch our first-ever career fair for transgender and gender nonconforming (TGNC) community members, in addition to our first-ever TGNC-specific family building event, and provide resources on family building and employment opportunities through our LGBTQ Career Fair and Family Building Expos.



Find, preserve and share the untold stories of the Stonewall Riots of 1969 and the early years of the LGBTQ rights movement. With support from Google.org, The Center gathered, digitized and archived this crucial history. The stories will be included in an interactive monument in honor of the 50th anniversary of Stonewall.

STONEWALL FOREVER

Increase services for LGBTQ immigrants with our Queer Immigrant Mentorship program and English as a Second Language (ESL) classes for Spanish-speaking community members.

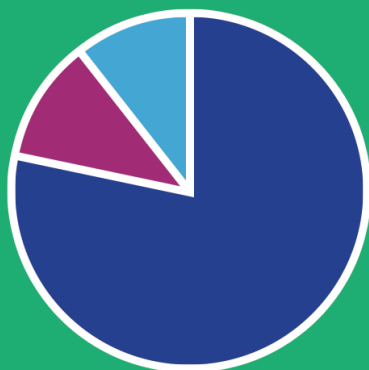


Support our largest-ever cohort of youth recovery program participants and empower LGBTQ youth with inclusive sexual health education, leadership development programs and more. The Center also launched a TGNC in Recovery Group, providing a safe and supportive space for TGNC community members to address substance use.



Thank you for making this progress possible and for supporting The Center's work to achieve our mission.

Financials



Program Services	\$10,402,591	78.2%
Management & General	\$1,386,729	10.4%
Fundraising	\$1,519,927	11.4%
Total Expenses	\$13,309,247	

Statement of Financial Position as of June 30, 2018 and 2017

	2018	2017
Assets		
Cash and cash equivalents	2,641,311	4,873,960
Investments	3,654,989	-
Government grants receivable, net	1,384,300	1,239,199
Unconditional promises to give, net	2,161,671	871,923
Other receivables, net	23,122	632,593
Prepaid expenses and other assets	516,568	337,902
Property, plant and equipment, net	17,031,974	17,388,163
	<u>\$27,413,935</u>	<u>\$25,343,740</u>
Liabilities and Net Assets		
Accounts payable and accrued expenses	864,393	1,115,862
Mortgages payable	2,018,291	2,088,590
Other liabilities	179,147	180,263
Total Liabilities	3,061,831	3,384,715
Net Assets	24,352,104	21,959,025
	<u>\$27,413,935</u>	<u>\$25,343,740</u>

Statement of Activities and changes in net assets for years ending June 30, 2018 and 2017

	2018	2017
Revenue and Support		
Government grants	4,489,271	3,453,018
Contributions	6,271,101	4,390,781
Special events	3,118,426	3,117,125
Legacies and bequests	602,983	1,243,849
Other revenue	1,220,545	1,140,959
	<u>\$15,702,326</u>	<u>\$13,345,732</u>
Expenses		
Program services	10,402,591	8,620,546
Management and general	1,386,729	1,483,942
Fundraising	1,519,927	1,271,768
	<u>\$13,309,247</u>	<u>\$11,376,256</u>
Change in Net Assets	2,393,079	1,969,476
Net Assets, beginning of year	21,959,025	19,989,549
Net Assets, end of year	24,352,104	21,959,025

Supporters

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 The Center's long-term future.

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The Center thanks Brian L. Heyman for his generous contribution.
The Center thanks Arthur Quell for his generous contribution.
The Center recognizes the incredible contributions made by Edie Windsor and Thea Spyer, in their honor by Judith Kasen-Windsor.

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We salute our annual corporate partners for their significant and sustained support of The Center.



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**Thank you for making 2018 a year
of growth and progress.**

Our doors are open 365 days a year.
Stop by for a visit and find your community at The Center.

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 gaycenter.org