



**AUDITED FINANCIAL STATEMENTS
AND SUPPLEMENTARY INFORMATION**

FOR THE YEARS ENDED JUNE 30, 2019 AND 2018

SUPPLEMENTARY INFORMATION

**WESTERN PA CHAPTER OF THE NATIONAL
HEMOPHILIA FOUNDATION**
ANALYSIS OF NET ASSETS WITH DONOR RESTRICTIONS
FOR THE YEAR ENDED JUNE 30, 2019

		<u>Balance 7/1/2018</u>	<u>Reduction of Balance</u>	<u>Additions to Balance</u>	<u>Balance 6/30/2019</u>	<u>Disposition of Balance</u>	<u>Source of Additions to Balance</u>	<u>Description of Restriction</u>	<u>By Whom Restricted</u>
Nurses Outreach	\$	2,570	\$ -	\$ -	\$ 2,570	N/A	N/A	To Support Nurses Outreach Program	Donors
Camp - Tech		695	(695)	-	-	To Net Assets Without Donor Restrictions	N/A	Camp Website	Donors
Hemophilia Alliance Foundation		-	-	670	670	N/A	Hemophilia Alliance Foundation	To Purchase Equipment, Services, and to Provide Assistance to Members	Donor
CVS Health		-	-	1,580	1,580	N/A	CVS Health Community Grant	For patient Assistance Program	Donor
Total	\$	<u>3,265</u>	<u>(695)</u>	<u>2,250</u>	<u>\$ 4,820</u>				