

LETTER FROM THE PRESIDENT



Dear Friends,

Thanks to your unflagging support, we've made tremendous strides for women and families over these past two years. On the issues that matter most to our nation's women, the National Partnership has won major victories and positioned ourselves for even greater successes in the years ahead.

From galvanizing a tidal wave of support for family friendly workplace policies and fair wages, to championing quality health care for all, to promoting families' economic security,

to standing up for the reproductive health and rights of all women . . . the National Partnership has fought hard each and every day.

And for our country's mothers, daughters, sisters and wives, we will keep pushing for new victories—in board rooms, exam rooms and the halls of Congress, state legislatures and city councils. We never forget that we stand on the shoulders of women who sacrificed and fought to win essential gains for our generation. So, even as we blaze new trails, we remain vigilant and fight back against every attempt to turn back the clock.

Thank you for standing with us as we continue to build a healthy, hopeful future for America's women and families. I look forward to seeing what we will achieve together in the coming months and years.

Debra L. Ness President

MISSION STATEMENT

For more than 45 years, the National Partnership for Women & Families has fought for every major policy advance that has helped this nation's women and families.

Our mission is to foster a society in which, workplaces are fair and family friendly, discrimination is a thing of the past, everyone has access to quality, affordable health care and every person can live with dignity and achieve economic security.

Founded in 1971 as the Women's Legal Defense Fund, the National Partnership for Women & Families is a nonprofit, nonpartisan 501(c)(3) organization based in Washington, D.C.





Expanding Access to Affordable Leave

At some point, nearly everyone will need to take time away from work to deal with a personal illness, or care for a sick child or ailing loved one. But for far too many people, this can result in serious financial strain or hardship, or lost job opportunity. Our nation needs workplace policies that reflect the realities of our lives.

The National Partnership works to advance laws at the federal, state and local levels and private sector initiatives that expand access to family and medical leave, guarantee all workers the right to earn paid sick days and establish a national paid family and medical leave insurance program—all essential to the economic vitality of our nation and our families.

Promoting Paid Sick Days

OUR IMPACT

- ▶ Fought for and won an executive order that requires federal contractors and subcontractors to allow all employees who work on their federal contracts to earn paid sick time. When it takes effect in 2017, an estimated 300,000 more workers will earn paid sick days, and others will have access to more paid sick time than they do now.
- ▶ Provided expertise that helped lead to paid sick days victories in three states and 19 localities in just the last two years—bringing the total number of paid sick days laws nationwide to 25. When these laws are fully implemented, more than 10 million additional U.S. workers will be able to earn paid sick days.
- ▶ Elevated paid sick days as a key issue in Congress, building record support for the Healthy Families Act—the national paid sick days bill—and first-ever indications of bipartisan congressional support for paid sick days when more than a dozen Republicans voted for a non-binding budget resolution in support of paid sick days in March 2015.







"Demographic and economic factors make it essential that we come to terms with the fact that our current patchwork of policies is not working."

— VICKI SHABO, VICE PRESIDENT,
NATIONAL PARTNERSHIP FOR WOMEN
& FAMILIES, GIVEN IN TESTIMONY TO
THE U.S. COMMITTEE ON HEALTH,
EDUCATION, LABOR AND PENSIONS'
SUBCOMMITTEE ON CHILDREN AND
FAMILIES, JULY 2014



"The Family and Medical Leave Act was an enormous breakthrough, but we have to go farther. It's not enough just to have your job held for you. Without paid leave, working families' economic security is undermined."

— U.S. SECRETARY OF LABOR
THOMAS E. PEREZ, SAN FRANCISCO
REGIONAL FORUM, WHITE HOUSE
SUMMIT ON WORKING FAMILIES,
MAY 2014

Advancing Paid Family & Medical Leave

OUR IMPACT

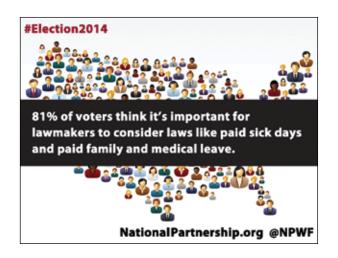
- ▶ Won high-profile Administration support for national paid family and medical leave and new investments in spurring state paid leave programs—including new executive actions to make paid family leave more accessible to federal workers and a call by President Obama for
- a national paid family and medical leave bill. The President cited the Family And Medical Insurance Leave (FAMILY) Act as the leading solution.
- ► Provided strategic leadership to state advocates and legislators considering state paid leave programs,
- leading to the introduction of state paid leave bills in nearly half of all states in 2015.
- ► Influenced the development and execution of the Administration's "Lead on Leave" campaign and tour, cosponsored by the White



Debra L. Ness, National Partnership President, is joined (from Debra's left) by Randy Garutti, CEO of Shake Shack; Lloyd Blankfein, Chairman & CEO of Goldman Sachs; Alex Gorsky, CEO of Johnson & Johnson; and Sunil Kumar, Dean of the University of Chicago Booth School of Business at the White House Summit for Working Families, on a panel moderated by Daniella Gibbs Leger from the Center for American Progress (on Debra's right).

House and the U.S. Department of Labor, which educates the public, acknowledges forward-thinking businesses and continues creating a groundswell of demand for family friendly workplace practices.

- ▶ Led a powerful coalition that is increasing support in Congress for the FAMILY Act, won new private sector policies and cultivated business support for a national paid family and medical leave standard.
- ▶ Created a growing drumbeat for federal policy solutions by generating media coverage on the urgent need for paid family and leave—including high-profile coverage on CBS Sunday Morning for Father's Day, on MSNBC, in major national, regional, state and online publications, and even on popular late-night programs like Last Week Tonight with John Oliver.



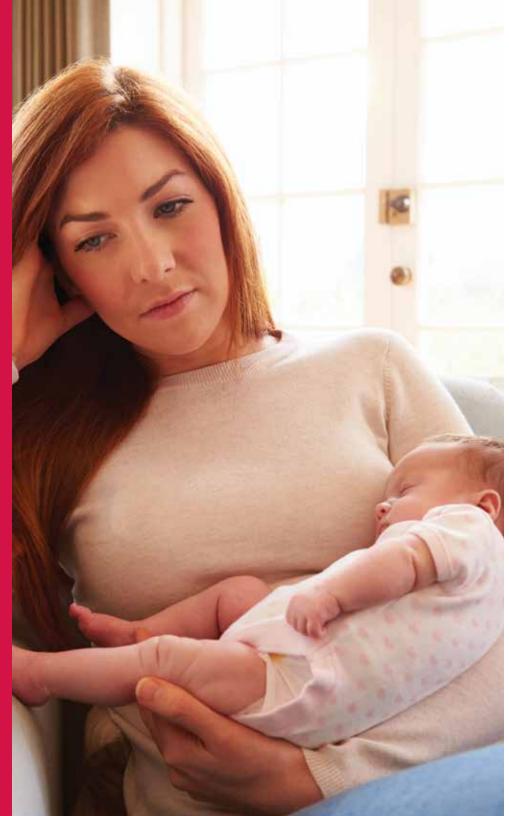


Vicki Shabo, National Partnership Vice President, addresses a news conference alongside House Democratic Leader Nancy Pelosi, Education and Taskforce Committee Ranking Member Bobby Scott, longtime House Champion Roas DeLauro and other members of Congress, for the Working Families Day of Action Press Conference, October 27, 2015.



"One of the groups that has been just tremendous [with theirl intellectual mobilization and in every way whether you want to maneuver inside, convince, mobilize outside. convince - the National Partnership for Women & Families has been in the lead I think anyone who works [on Capitol Hill] knows we owe a great debt of gratitude to them for what they have done and what they continue to do."

— HOUSE DEMOCRATIC LEADER NANCY
PELOSI, WORKING FAMILIES DAY OF ACTION
PRESS CONFERENCE, OCTOBER 2015



Eliminating Discrimination in the Workplace

Women should not be paid less than men for doing the same work. Women should not be fired or lose promotions because they are pregnant. And women should never have to experience sexual harassment at work. Ever.

It's not right, but discrimination persists in the 21st century workplace.

The National Partnership promotes policies that prevent women from being penalized because of their gender or their caregiving or childbearing status. We push to expand job opportunities for women and vigorously enforce employment discrimination laws. We educate women about their legal rights and inform the public about the severe costs of discrimination for families and our nation's economy.

Fighting for Fair Pay

OUR IMPACT

► Won strong executive actions to create fairer working conditions for the estimated 28 million employees of federal contractors.

These include actions that prohibit retaliation against workers who share their pay information with colleagues and that require employers who win federal contracts to make their wage and benefit information more accessible.

- ► Influenced major national and regional news coverage about fair pay, including on the editorial pages of the New York Times
- Advanced a more holistic conversation about the causes of the gender-based wage gap and ways





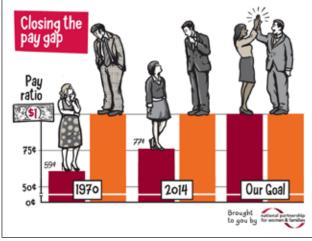
National Partnership President Debra L. Ness looks on as President Obama signs an historic executive order updating overtime pay regulations in March 2014.

to close it in a groundbreaking policy report, An Unlevel Playing Field which confirms a substantial gender-based wage gap for mothers, including single mothers and mothers of color. The report examines the

ways these pay disparities make it impossible for women and families to afford basic expenses and proposes a comprehensive, three-part policy agenda to help women enter, advance and keep their jobs.

► Advocated for two congressional votes on fair pay in 2014 to get Senators on record, and continue to help lead the fight for the Paycheck Fairness Act.







"When employers deny pregnant women the same on-the-job modifications provided to others, they are forcing women to make impossible choices between following their doctors' advice and jeopardizing their families' financial security."

— **DEBRA L. NESS**, PRESIDENT, NATIONAL PARTNERSHIP FOR WOMEN & FAMILIES

Battling Pregnancy Discrimination

OUR IMPACT

- ▶ Drafted an amicus brief and coordinated strategic communications on Young v. United Parcel Service, a case in which the Supreme Court rightly held that employers may be liable for denying pregnant workers reasonable accommodations on the job.
- Advocated for the Pregnant Workers Fairness Act, which was reintroduced in 2015 with bipartisan support. This proposed law would guarantee women the right to reasonable workplace accommodations during pregnancy.
- Secured strong new pregnancy discrimination guidance from the **Equal Employment Opportunity** Commission (EEOC) and new proposed sex discrimination regulations from the U.S. Department of Labor (DOL). The DOL regulations update guidance from the 1970s—a throwback to the time when "women's" and "men's" jobs appeared in separate categories in the classified ad section of newspapers—and the EEOC quidance updates 1980s-era compliance manual. Both updates were long awaited and high priorities of the National Partnership's workplace fairness portfolio.





Judith L. Lichtman (center) joins Peggy Young outside the U.S. Supreme Court after the court heard arguments in the case of Peggy Young vs. UPS.





Protecting and Advancing Women's Health

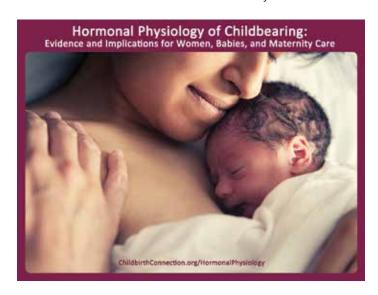
Too many women are unable to access the essential care they need to live full and healthy lives. The National Partnership works to ensure that all women can access the health care they need, including the full range of reproductive health services, by fighting to take politics out of medicine, make care more accessible, eliminate barriers to coverage, foster reliable delivery of safe and effective care and reduce disparities in our nation's health care system.

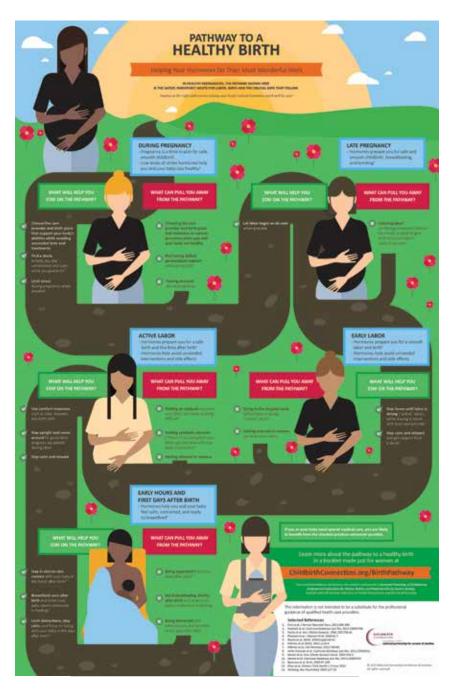
Improving Maternity Care Quality

OUR IMPACT

- ▶ Issued a groundbreaking, highly-regarded scientific report on childbearing and maternity care. Hormonal Physiology of Childbearing: Evidence and Implications for Women, Babies, and Maternity Care offers insights for childbearing women, clinicians and policymakers on how to transform maternity care. It is being translated into Spanish and Chinese.
- Advocated for the bipartisan
 Quality Care for Moms and Babies
 Act, which would introduce a maternity care quality measurement program for women and babies covered by Medicaid and the Child Health

- Insurance Program. In addition, the bill would provide resources to help set up or expand state and regional quality collaboratives focused on improving maternity care.
- ▶ Invited to bring women's voices and interests of mothers and babies to diverse policy and quality tables, including advisory groups of federal agencies and health professional, quality and research organizations.
- Invited to contribute commentary in the leading medical journal *The Lancet* that accompanied landmark series of reports, published in September 2014, highlighting the benefits of midwifery care.







"American women need unimpeded access to the care that is appropriate for them, when they need it, period."

— JOHN C. JENNINGS, MD, FORMER PRESIDENT, AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS, NATIONAL PARTNERSHIP FOR WOMEN & FAMILIES BAD MEDICINE PRESS RELEASE, JULY 2014

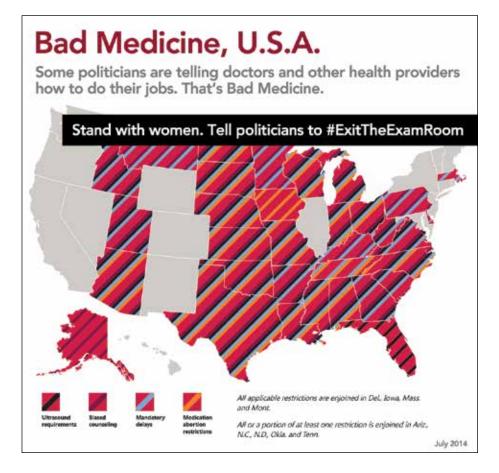
Advancing and Protecting Reproductive Health and Rights

OUR IMPACT

- ▶ Won a significant victory to restore equity in abortion coverage for Peace Corps volunteers more than 35 years after this coverage was denied.
- ▶ Published a groundbreaking report, Bad Medicine: How a Political Agenda is Undermining Women's Health Care—a critical resource that has been used by reproductive rights advocates, medical societies, and state legislators across the country to make the case for overturning harmful abortion restrictions.
- ► Founded the Coalition to Protect the Patient-Provider Relationship, a first-of-its-kind partnership of national medical societies, including the American Medical Association, American Congress of Obstetricians and Gynecologists, and American Academy of Pediatrics, and diverse

advocacy organizations, including the Natural Resources Defense Council, the Law Center to Prevent Gun Violence and Planned Parenthood Federation of America. The Coalition is dedicated to ending political interference in the relationship between patients and their doctors.

▶ Drafted the Patient Trust Act and launched campaigns to introduce it in key states, including Pennsylvania, Texas and Arizona. This legislation addresses the growing problem of laws that impose politics on medical care and would expand access to abortion care in jurisdictions that restrict access now.



Authored Politics in the Exam Room: A Growing Threat, in collaboration with an unprecedented coalition of environmental, gun safety and medical organizations, exposing how laws around the country are intruding into exam rooms and jeopardizing the quality of medical care available to patients.





National Partnership leadership and staff outside the U.S. Supreme Court during oral arguments in Burwell v. Hobby Lobby with a great collection of rally signs in support of women's health!



"Working for
Hobby Lobby
or Conestoga
should not deprive
employees of
the preventive
care available to
workers at the shop
next door."

— JUSTICE RUTH BADER GINSBURG, DISSENT IN BURWELL V. HOBBY LOBBY, JUNE 2014



Improving Access to Care

For too long, women have struggled to access affordable health coverage and essential health services. But the National Partnership has successfully pushed for historic advances that are improving access to coverage, expanding benefits and improving the quality of care.

The National Partnership continues to be a leading consumer voice in reforming the health care marketplace so that women and families can secure affordable health care coverage — without breaking the bank—and access high quality care. We strive to eliminate discrimination and disparities, and to make sure that care addresses the essential needs of women and the most vulnerable members of our society.

Implementing the Affordable Care Act

OUR IMPACT

- ► Celebrated a major victory for the Affordable Care Act (ACA) in June 2015 when the Supreme Court held in King v. Burwell that federal subsidies can flow through any marketplace created under the ACA, a judgment that protected access to coverage and care for millions of people. The National Partnership drew attention to the benefits of the law and the disproportionately harmful impact that a bad ruling would have had on women's health and economic security.
- ▶ Played a key role in the successful launch of the first two open enrollment periods for the ACA marketplaces. Understanding that a great law can only help people if it is implemented properly, the National Partnership developed educational materials and disseminated them widely across the country and to lawmakers who were communicating with their constituents about the benefits of the ACA and how to enroll in health insurance plans.

Nearly 18 million previously uninsured Americans have received health insurance since passage of the Affordable Care Act. The National Partnership's ongoing efforts contributed to the nearly 18 million previously uninsured Americans who gained coverage since the ACA became law.

Published two well-received reports assessing the first two open enrollment periods and offering recommendations for how marketplaces can better support informed consumer decision-making. Recommendations include providing consumers with materials that help improve health insurance literacy and with key plan comparison and selection tools. Thanks to new regulatory policy, consumers will have better access to and transparency

of plan information during the third open enrollment period.

Advocated for and applauded

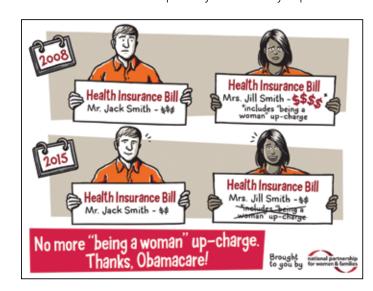
regulations released by the

administration on the ACA's nondiscrimination provision, Section 1557. This provision marks the first time in our country's history that federal law has prohibited sex discrimination in health care. The proposed regulations are a tremendous step forward in helping stop sex, race and other forms of discrimination in health care. The National Partnership played a critical role in ensuring that Section 1557 was included in the ACA and we will continue to fight to ensure the provision is fully implemented and enforced.



"The Affordable Care Act is a women's issue ... it's the first time in federal law that we say insurers cannot discriminate against women ... that there will be access to birth control ... we will expand Medicaid ... and make health care accessible to those with lower incomes, and that disproportionately is moms who are trying to raise children."

— SENATOR ELIZABETH WARREN, NATIONAL PARTNERSHIP FOR WOMEN & FAMILIES CONGRESSIONAL BRIEFING, FEBRUARY 2014





Improving Health Care Delivery

Today, our health care system rewards high volumes of care rather than high quality care.

The National Partnership works to improve the way health care is delivered by ensuring that our system provides high quality, affordable care that is coordinated and patient- and family-centered.

Ensuring Better Health Care Quality

OUR IMPACT

The National Partnership is helping ensure that all voices are heard in conversations about improving our health care system. By bringing together patients, providers, payers, advocates, insurers and government representatives, we're driving the development of creative solutions that will make quality care more accessible to women and families.

- ▶ Presented at two Obama administration events on health care payment and delivery system reform: one at the White House featuring President Obama and the other with U.S. Secretary of Health and Human Services (HHS) Sylvia Burwell and other senior HHS officials. National Partnership President Debra Ness spoke on the benefits that Medicare payment and delivery system reform will bring to patients, including better care coordination, access to the right care at the right time, and improved communication with providers.
- ▶ Served as a leading consumer voice on the Executive Committee of the Health Care Transformation Task Force, a multi-stakeholder coalition of providers, payers, purchasers and patients that seeks to offer a consensus-based approach to implementing payment and delivery system reform.
- Appointed to the Guiding
 Committee of the Health Care
 Payment Learning and Action
 Network (LAN), an initiative
 launched by the White House and
 HHS to foster public-private partnerships to help the administration
 achieve its payment reform goals. This
 further cemented our reputation as an
 influential consumer voice on delivery
 system and payment reform issues.



"There is no dividing line between a woman's commitment to her family and her rights in the workplace, between a family's health and its economic security, and between the economic security of families and of our nation."

— **DEBRA L. NESS**, PRESIDENT, NATIONAL PARTNERSHIP FOR WOMEN & FAMILIES

"Medical providers treat my data as if it were top secret. I understand their concern about revealing my data to third parties, but many are reluctant to reveal it to me Listen up! It's my body, my health. I have the right to all relevant medical information. How can I make informed decisions about my own health if I don't have information?"

— ADELE E. ZIMMERMANN, PATIENT TRACER, NATIONAL PARTNERSHIP'S GET MY HEALTH DATA CAMPAIGN. 2015

Expanding Health Information Technology

OUR IMPACT

Consumers today can access almost anything with the click of a mouse, but our health care system is woefully behind the digital revolution. Effective use of health information technology (health IT) is essential to making health care better and more affordable for women and families. Women have the most to gain from implementation of health IT. On average, women use more health care services than men, and are often the primary caregivers and chief care coordinators for their families. The National Partnership is the driving force behind making sure health IT works for women and families—and their health care providers.

Launched the Get My Health
Data campaign to make it easier
for patients to get their medical
records and other health data and
use the information to improve

their health and care. The collaborative effort, coordinated by the National Partnership, is working to identify and remove the barriers patients too often experience when trying to access their health data.

- ▶ Mobilized thousands of individuals from all 50 states and the District of Columbia to rally against delays or retreats on the Meaningful Use program. Efforts included our HITECH Valentine displayed by National Coordinator for Health IT Dr. Karen DeSalvo in her keynote speech at the largest health conference in the United States, and a #NoMUWithoutMe campaign that yielded thousands of formal comments from consumers.
- ► Published a groundbreaking national survey that captured

- patients' views on how they value and use health IT, documented striking increases in online access to health information, and identified key strategies to promote patient engagement. By amplifying the voices of patients across the nation, the survey findings help to maintain pressure on policymakers to advance policies that promote online access to and use of health information.
- ► Fought to improve online access to health information for patients and families, further cementing the National Partnership as the "go-to" consumer expert on health IT issues. Testified before Congress on the Meaningful Use program and patient data access, and regularly consulted with and advised the administration, policymakers and federal advisory committees.

"Alive because of health information online."

— Jan E., Oregon





Advancing Patient-Provider Partnerships

OUR IMPACT

- ► Fought successfully to include patient-centered criteria in the evaluation of a new home-based primary care delivery model for chronically ill patients, ensuring that the expansion of this exciting new model will enhance care in ways that matter most to patients and their families (such as improving patient-provider communication and coordination). The program, Independence at Home, saved more than \$25 million in its first year of operation and resulted in better health outcomes for patients and fewer hospital admissions and readmissions.
- ▶ Developed a national curriculum on how physicians can effectively engage patients and families in improving their practices and provided technical assistance to 500 physician practices across seven states. Our leadership

- is helping health care providers recognize that vital insights from patients can help address challenges like care coordination, communication, access and safety. We have influenced requirements for new federal programs aimed at improving access to primary care in order to better meet patients and families' needs.
- ▶ Provided technical assistance to hospitals participating in the federal Partnership for Patients health care safety and quality improvement initiative to help

- them effectively engage patients and families in efforts to improve health care outcomes by reducing hospital readmissions and medical errors.
- ▶ Became even better recognized as a leading national health care consumer voice and as a thought leader on patient, family and consumer engagement in the redesign of our health care delivery system.



Patient and Family Advisors at The Valley Hospital in Ridgewood, NJ work side by side with leaders and staff to improve nursing communication with patients and families. The National Partnership provides guidance to hospitals and primary care practices on how they can best partner with Advisors to improve quality, safety and experience of care.



"Our facility has reached a new level in improving the patient experience. We now strive to deliver care with — instead of to — our patients."

— LILLIAN DIAZ, M.B.A., RN, NEA-BC, CHIEF NURSE EXECUTIVE/DEPUTY EXECUTIVE DIRECTOR, METROPOLITAN HOSPITAL CENTER, NEW YORK, NY, 2015

Sounding the Drumbeat for Progress at the Annual Luncheon

The National Partnership for Women & Families hosts an Annual Luncheon to honor outstanding individuals who have helped to advance the role of women in our society. We gather each year for this time-honored event that brings together business leaders, government officials, women's and civil rights advocates, allies, journalists and generous supporters dedicated to making life better for women and families. We honor trailblazers, celebrate accomplishments and gear up for future challenges. The event provides an opportunity to rally around our program priorities and to raise funds to support our essential work.

We have been honored in recent years to be able to recognize the achievements of extraordinary leaders who are true champions for women and for the issues at the core of the National Partnership's mission: access to quality, affordable health care; family friendly policies; equality in the workplace and in society; and economic security for all.



"Together, we will ensure that generations of women—our daughters and granddaughters—will enjoy the equal rights, equal treatment, and equal opportunities that they deserve. ...Thank you [National Partnership] for your energy, your action

and your leadership on behalf of all Americans."

— HOUSE DEMOCRATIC LEADER NANCY PELOSI, NATIONAL PARTNERSHIP ANNUAL LUNCHEON, JUNE 26, 2014



"[The National Partnership] is a powerhouse organization. It has been for literally decades, and we owe you a profound debt of gratitude. ... The arc of the moral universe does bend toward justice. It does bend toward expanded opportunity. But it doesn't bend on its own. So let's

bend it together. Let's cause good trouble together. Let's build a better country together."

- U.S. SECRETARY OF LABOR THOMAS E. PEREZ, NATIONAL PARTNERSHIP ANNUAL LUNCHEON, JUNE 4, 2015



"It comes down to this. You need to work to pay for high quality care and you need care to work. ...This is why we're announcing today that we're supporting passing legislation like the FAMILY [Family And Medical

Insurance Leave] Act and the Healthy Families Act. We must."

— CARE.COM FOUNDER, CHAIRWOMAN AND CEO SHEILA LIRIO MARCELO, NATIONAL PARTNERSHIP ANNUAL LUNCHEON, JUNE 4, 2015



National Partnership Annual Luncheon 2015: (left) Charlotte Burrows and Deborah Vagins with Debra L. Ness and (above) National Partnership Board Chair Ellen Malcolm with, Tina Tchen and Megan Beyer.

THANKS TO OUR SUPPORTERS

Through the generosity of so many committed individuals and organizations, the National Partnership is a powerful voice standing up for America's women and families — ensuring that every woman has an opportunity to participate fully in society and that every individual and family can thrive. We gratefully acknowledge all our supporters for their loyal commitment and contributions to our work, and we look forward to working together to continue to improve the lives of women and their families.

The following lists the National Partnership's supporters over the last two fiscal years ending March 31, 2015.

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FINANCIAL REPORTS

STATEMENT OF FINANCIAL POSITION

March 31, 2015 and March 31, 2014

Total net assets

TOTAL LIABILITIES AND NET ASSETS

	2014			2015	
ASSETS	(as	of 03/31/14)	(a	as of 03/31/15)	
Cash and cash equivalents	\$	2,505,160	\$	3,839,021	
Investments		18,773,994		17,819,821	
Grants and pledges receivable		4,148,609		5,246,266	
Other receivables		73,801		16,871	
Prepaid expenses		219,916		229,621	
Security deposit		64,244		64,244	
Furniture, equipment and leasehold improvements, net		328,811		412,745	
Total Assets	\$	26,114,535	\$	27,628,589	
LIABILITIES					
Accounts payable		\$210,551		\$253,659	
Accrued benefits		740,175		645,461	
Deferred revenue		85,000		32,500	
Deferred rent		460,378		525,367	
Deposits		6,938		6,938	
Total Liabilities	\$	1,503,042	\$	1,463,925	
NET ASSETS					
UNRESTRICTED	-		-		
Operating		4,134,604		3,635,853	
Total unrestricted		4,134,604		3,635,853	
TEMPORARILY RESTRICTED		6,422,226		8,470,648	
PERMANENTLY RESTRICTED		14,054,663		14,058,163	

24,611,493 \$

26,164,664

STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

For the Year Ended March 31, 2015

Tot the real Ended March 51, 2015	UNRESTRICTE	TEMPORARILY D RESTRICTED	PERMANENTLY RESTRICTED	TOTAL
SUPPORT AND REVENUE				
Grants	\$ 196,33	0 \$ 3,218,960	\$ -	\$ 3,415,290
Contributions	390,48	4 597,588	(3,500)	984,572
Program service revenue	182,97	-		182,973
Investment (loss) income	1,694,99	-		1,694,993
Special event, net of direct expenses (\$236,875 and \$239,592 respectively)	305,30	-		305,304
Other income	104,78	- 8		104,788
License fees	5,00	0		5,000
Net assets released from restrictions:	5,864,97	0 (5,864,970)		-
Total revenue	8,744,84	2 (2,048,422)	(3,500)	6,692,920
EXPENSES				
PROGRAM SERVICES				
Health Care Policy	5,042,53		-	5,042,538
Workplace Policy	1,532,33		-	1,532,336
Advocacy	157,44		-	157,441
Communications	253,03		-	253,033
Outreach & Public Education	150,02		-	150,028
Total Program Services	7,135,37	-	-	7,135,376
SUPPORTING SERVICES				
General and administrative	306,78	1 -	-	306,781
Resource development	803,93	4 -	-	803,934
Total Supporting Services	1,110,71	5 -	-	1,110,715
Total expenses	8,246,09	-	-	8,246,091
Change in Net Assets	\$ 498,75	1 \$ (2,048,422)	\$ (3,500)	\$ (1,553,171)
Net assets, beginning of year	\$ 3,635,85	3 \$ 8,470,648	\$ 14,058,163	\$ 26,164,664
Net assets, end of year	\$ 4,134,60	4 \$ 6,422,226	\$ 14,054,663	\$ 24,611,493

STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

For the Year Ended March 31, 2014

For the Tear Enged Warth 31, 2014		TEMPORARILY	PERMANENTLY		
	UNRESTRICTED	RESTRICTED	RESTRICTED	TOTAL	
SUPPORT AND REVENUE					
Grants	\$ -	\$ 8,586,598	\$ -	\$ 8,586,598	
Contributions	242,327	443,377	(147,024)	538,680	
Program service revenue	300,000	-		300,000	
Investment (loss) income	2,232,688	-		2,232,688	
Special event, net of direct expenses (\$236,875 and \$239,592 respectively)	278,807	-		278,807	
Other income	139,750	-		139,750	
Net assets released from restrictions:	5,519,729	(5,519,729)		-	
Total revenue	8,713,301	3,510,246	(147,024)	12,076,523	
EXPENSES					
PROGRAM SERVICES					
Health Care Policy	4,967,678	-	-	4,967,678	
Workplace Policy	1,329,042	-	-	1,329,042	
Advocacy	70,121	-	-	70,121	
Communications	223,622	-	-	223,622	
Outreach & Public Education	243,870	-	-	243,870	
Total Program Services	6,834,333	-	-	6,834,333	
SUPPORTING SERVICES					
General and administrative	286,499	-	-	286,499	
Resource development	834,909	-	-	834,909	
Total Supporting Services	1,121,408	-	-	1,121,408	
Total expenses	7,955,741	-	-	7,955,741	
Change in Net Assets	\$ 757,560	\$ 3,510,246	\$ (147,024)	\$ 4,120,782	
Net assets, beginning of year	\$ 2,878,293	\$ 4,960,402	\$ 14,205,187	\$ 22,043,882	
Net assets, end of year	\$ 3,635,853	\$ 8,470,648	\$ 14,058,163	\$ 26,164,664	

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