

The New York Intellectual Property Law Association, Inc.
Statements of Activities
Years Ended April 30, 2019 and 2018

	2019	2018
	Without Donor Restrictions	With Donor Restrictions
Revenues		
Judges Dinner - event fees	\$ 1,034,527	\$ 1,104,570
Continued Legal Education (CLE)	60,475	56,715
Membership dues	243,747	250,053
Other programs and events	10,595	19,658
Interest income	3,941	3,140
Total revenues	1,353,285	1,434,136
Expenses		
Program services		
Services to members	978,213	990,569
Management and general	530,065	543,624
Total expenses	1,508,278	1,534,193
Change in Net Assets	(154,993)	(100,057)
Net Assets, Beginning of Year	1,903,927	2,003,984
Net Assets, End of Year	\$ 1,748,934	\$ 1,903,927

The New York Intellectual Property Law Association, Inc.

Statements of Cash Flows Years Ended April 30, 2019 and 2018

	<u>2019</u>	<u>2018</u>
Operating Activities		
Change in net assets	\$ (154,993)	\$ (100,057)
Changes in		
Prepaid expenses	65,189	(66,133)
Accounts payable and accrued expenses	(11,286)	(3,756)
Deferred revenue	<u>1,020</u>	<u>27,925</u>
Net cash used in operating activities	<u>(100,070)</u>	<u>(142,021)</u>
Investing Activities		
Purchase of certificate of deposit	(46)	(37,308)
Proceeds from maturities of certificate of deposit	<u>37,308</u>	<u>37,252</u>
Net cash provided by (used in) investing activities	<u>37,262</u>	<u>(56)</u>
Decrease in Cash and Cash Equivalents	(62,808)	(142,077)
Cash and Cash Equivalents, Beginning of Year	<u>1,908,998</u>	<u>2,051,075</u>
Cash and Cash Equivalents, End of Year	<u>\$ 1,846,190</u>	<u>\$ 1,908,998</u>