FINANCIALS C

2023 Financials

The 2023 financials reflect consolidated financial statements for The Greenlining Institute and Equity Works, a nonprofit business entity created to purchase Greenlining's headquarters in 2015 and support Greenlining's mission.

Greenlining's strong financial position is a result of grounded fiscal stewardship. This has allowed Greenlining to continue to advance equity-driven policies and solutions that improve the lives of communities of color.

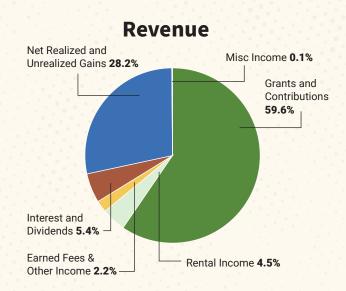
STATEMENT OF FINANCIAL POSITION

December 31, 2023

Assets	
Current Assets	\$10,648,948
Other Assets	\$39,320,709
Total Assets	\$49,969,657
Liabilities	
Current Liabilities	\$911,028
Total Liabilities	\$911,028
Total Net Assets	\$49,058,629

Statement of Activities	
Revenues	
Grants and Contributions	\$10,526,333
Rental Income	\$790,314
Earned Fees & Other Income	\$385,358
Interest and Dividends	\$957,710
Net Realized and Unrealized Gains	\$4,989,290
Misc Income	\$25,639
Total Revenues	\$17,674,644
Expenses	
Personnel Expenses	\$6,130,088
Facilities Management	\$935,170
Professional Fees	\$1,553,681
Operational & Admin Expenses	\$1,800,796
Subgrants	\$2,700,845
Total Expenses	\$13,120,580

Total Net Assets: \$49.06 million



Operational & Admin Expenses 13.7%

Professional Fees 11.8%

Expenses

Facilities Management 7.1%