

# 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
<b>Total Assets</b>	<b>\$49,969,657</b>
Liabilities	
Current Liabilities	\$911,028
<b>Total Liabilities</b>	<b>\$911,028</b>
<b>Total Net Assets</b>	<b>\$49,058,629</b>

## 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
<b>Total Revenues</b>	<b>\$17,674,644</b>
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
<b>Total Expenses</b>	<b>\$13,120,580</b>

**Total Net Assets:**  
**\$49.06 million**

