

## FINANCIALS

### 2024 Financials

The 2024 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 help advance Greenlining's mission.

Greenlining's strong financial position has enabled the organization to advance equity-driven policies and solutions that improve the lives of communities of color for over 30 years.

#### STATEMENT OF FINANCIAL POSITION

##### ASSETS

Current Assets	\$11,803,827
Other Assets	\$41,438,909
<b>Total Assets</b>	<b>\$53,242,736</b>

##### Liabilities

Current Liabilities	\$818,903
<b>Total Liabilities</b>	<b>\$818,903</b>
<b>Total Net Assets</b>	<b>\$52,423,833</b>

#### STATEMENT OF ACTIVITIES

##### Revenues

Grants & Contributions	\$8,810,506
Rental Income	\$799,738
Earned Fees & Other Income	\$307,335
Interest and Dividends	\$904,413
Net Realized & Unrealized Gains	\$3,852,098
Misc Income	\$31,968

**Total Revenue** **\$14,706,058**

##### Expenses

Personnel Expenses	\$5,891,522
Facilities Management	\$583,827
Professional Fees	\$1,309,751
Operational & Admin Expenses	\$2,497,454
Subgrants	\$1,058,300

**Total Expenses** **\$11,340,854**

**TOTAL NET ASSETS**  
**\$52.42 MILLION**

