OFFERING WORLD-CLASS SERVICES IN UNEXPECTED PLACES SUPPORTING THE WORLD’S VERY MOST MARGINALIZED AND VULNERABLE INDIVIDUALS HELPING CLIMATE DISPLACED WOMEN AND CHILDREN START AGAIN GUIDING THE DISPLACED TO SANCTUARY AND SAFE HAVEN GETTING YOUNG PEOPLE ACCESS TO THE BUILDING BLOCKS TO MAKE THEIR FUTURE ASKING RECIPIENTS OF OUR SERVICES TO ALSO DETERMINE QUALITY REVIVING COMMERCE AND INVESTING IN COMMUNITIES REBUILDING IMMUNIZING CHILDREN AGAINST DISEASE PROVIDING HEALTH CARE FOR WOMEN, CHILDREN & FAMILIES UNLEASHING ABUNDANCE

Last Year We Worked With More Than 4 Million People
STATEMENT OF FINANCIAL POSITION
MARCH 31, 2022

ASSETS
(in dollars)
Cash and cash equivalents $1,967,642
Investments 106,571
Grants receivable 28,159,127
Pledges receivable 276,200
Other receivables 186,254
Inventory 127,514
Prepaid expenses 1,213,974
Property, furniture and equipment (net) 2,829,834
Deposits 120,548
Total Assets 53,594,874

LIABILITIES AND NET ASSETS
(in dollars)
Liabilities
Accounts Payable 2,280,324
Grants Payable 391,678
Accrued salaries & benefits 6,280,123
Total Liabilities 9,265,745
Net Assets
Without donor restrictions 8,361,211
With donor restrictions 35,967,918
Total Net Assets 44,329,129

Total Liabilities and Net Assets 53,594,874

STATEMENT OF ACTIVITIES & CHANGES IN NET ASSETS
APRIL 1, 2021 TO MARCH 31, 2022

REVENUE AND SUPPORT
(in dollars)
Contributions and Grants
Contributions 16,708,208
U.S. Government Grants 28,270,629
United Nations Grants 56,264,871
Private & other support contributions 6,685,013
Interest and investment income 68,666
Other income 562,477
Total revenue and support 70,485,866

EXPENSES
(in dollars)
Program Services
International Programs 57,941,725
Supporting Services
General and administrative 6,280,123
Fundraising 2,829,834
Total Supporting Services 8,575,990
Total Expenses 66,517,715

Change in Net Assets 3,968,141
Net Assets at Beginning of Year 40,360,988
Net Assets at End of Year $44,329,129

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(in dollars)
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LEADERSHIP
JOCELYN WYATT
Chief Executive Officer
SARAH HARTMAN
Chief Operating Officer
MARK WHITE
Chief Financial Officer
LYNN HESTAND
Vice Chair
NEAL BALL
Founder & Honorary Chair
MARK DAYTON
Treasurer
GREG PAGE
MAUREEN REED
VIRGINIA RUSTIQUE-PETTENI
RICH VOELBEL
MARY WHITNEY
YASMIN YONIS

BOARD OF DIRECTORS
WHITNEY WILLIAMS
Chair
IMAD LIBUS
Secretary
PAUL BENNETT
BRENDA CASSILEUS
VANESSA HOLDEN
MARBOUR MARLIM
MARThA MACHILLAN
DOGOH MONDIANT

Our work is made possible by people like you and generous support from the U.S. government, United Nations and other major institutions.
We believe in an abundant world, filled with amazing people who want to help

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