2018-2019 PROSPERITY NOW FINANCIALS

ASSETS
- Cash: 2,525,656
- Receivables: 3,675,199
- Endowment: 8,743,558
- Reserve Fund: 1,180,003
- Social Investments: 1,500,000
- Other: 1,276,755

LIABILITIES AND NET ASSETS
- Total Liabilities: 2,505,784
- Total Net Assets: 16,395,387

REVENUES
- Unrestricted Contributions: 7%
- Earned Income Programs: 6%
- Conference Revenue: 14%
- Investment Returns: 2%
- Grant Funded Programs: 71%

ORGANIZATIONAL EFFICIENCY
- Program Services: 88%
- Management & General: 6%
- Development: 6%