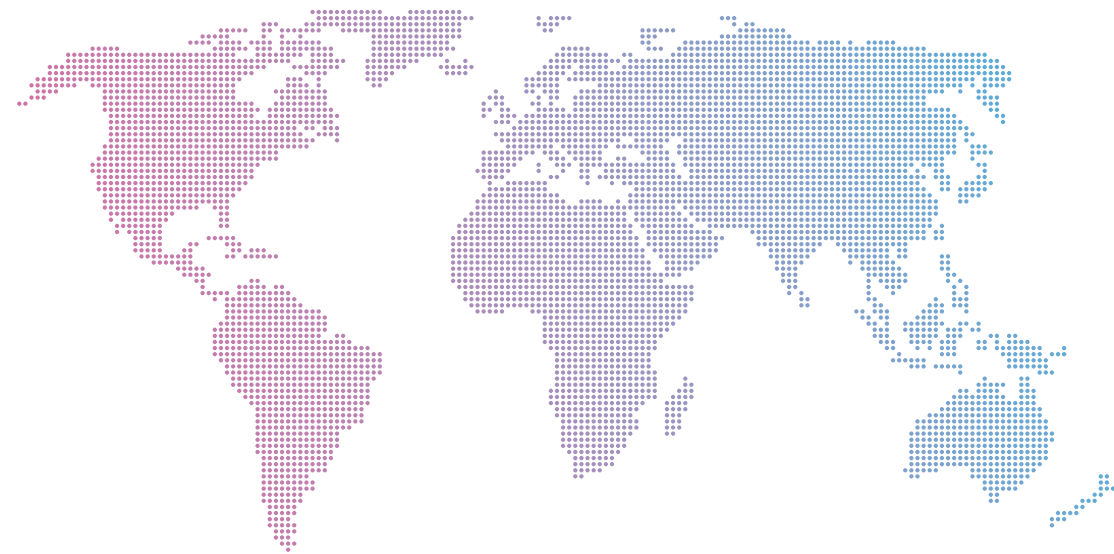




— 2021 —

*Annual Report*





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







## STATEMENT OF ACTIVITIES & CHANGES IN NET ASSETS

APRIL 1, 2020 TO MARCH 31, 2021

REVENUE AND SUPPORT	(in dollars)	EXPENSES	(in dollars)
Contributions and Grants	-	Program Services	-
Contributions	10,596,352	International Programs	58,245,252
U.S. Government Grants	28,471,577	Supporting Services	-
United Nations Grants	22,167,767	General and administrative	6,071,182
Private & other support contributions	9,645,003	Fundraising	2,588,957
Interest and investment income	212,424	Total Supporting Services	8,660,139
Other Income	1,519,858	<b>Total Expenses</b>	<b>66,905,391</b>
<b>Total revenue and support</b>	<b>72,612,981</b>	<b>Change in Net Assets</b>	<b>5,707,590</b>
		<b>Net Assets at Beginning of Year</b>	<b>33,448,392</b>
		Stock Issuance	1,205,041
		Stock Redemption	(35)
		<b>Net Assets at End of Year</b>	<b>\$40,360,988</b>

## STATEMENT OF FINANCIAL POSITION

MARCH 31, 2021

ASSETS	(in dollars)	LIABILITIES AND NET ASSETS	(in dollars)
Cash and cash equivalents	\$11,912,046	Liabilities	-
Investments	898,420	Accounts Payable	1,904,362
Grants receivable	32,540,306	Grants Payable	910,343
Pledges receivable	186,800	Deferred Revenue	6,334
Other receivables	90,469	Accrued salaries & benefits	5,888,345
Inventory	117,029	<b>Total Liabilities</b>	<b>8,709,384</b>
Prepaid expenses	864,023	Net Assets	-
Property, furniture and equipment (net)	2,344,336	Without donor restrictions	4,400,537
Deposits	116,943	With donor restrictions	35,960,451
<b>Total Assets</b>	<b>49,070,372</b>	<b>Total Net Assets</b>	<b>40,360,988</b>
		<b>Total Liabilities and Net Assets</b>	<b>49,070,372</b>

## LEADERSHIP

**JOCELYN WYATT**  
Chief Executive Officer

**SARAH HARTMAN**  
Chief Operating Officer

**MARK WHITE**  
Chief Financial Officer

## BOARD OF DIRECTORS

**MAUREEN REED**  
Chair

**IMAD LIBBUS**  
Secretary

**PAUL BENNETT**

**BEN BOYUM**

**WARD BREHM**

**BRENDA CASSELIUS**

**GOVERNOR MARK DAYTON**

**VANESSA HOLDEN**

**MAHBOUB MAALIM**

**RICHARD VOELBEL**  
Vice Chair

**DABBS CAVIN**  
Treasurer

**MARTHA MACMILLAN**

**MARK MORTENSON**

**GREG PAGE**

**VIRGINIA RUSTIQUE-PETTENI**

**LINDA THOMAS-GREENFIELD**

**MARY WHITNEY**

**NEAL BALL**  
Founder & Honorary Chair



*Our work is made possible by people like you and generous support from the U.S. government, United Nations and other major institutions.*

*Be Human Centered*

*Bravely Be Better*

*Find Others*

*Spark Joy*

*Choose Optimism*

*Do the Doable*

*Start With Giving*

WEAREALIGHT.ORG

(800)875-7060