

Pathways

A Healing Center

Healing Within. Renewing Life.

2019 ANNUAL REPORT

ASSETS

Cash and Cash Equivalents	\$79,667
Investments	\$997,508
Contributions Receivable	\$5,973
Prepaid Expenses	\$4,752
Property and Equipment (net)	\$286,742
Total Assets	\$1,374,642

LIABILITIES

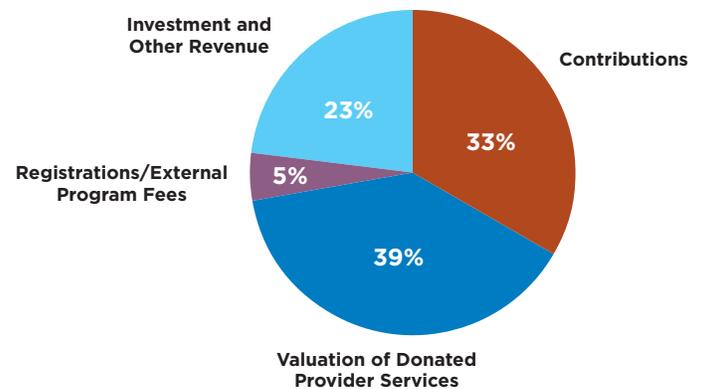
Accounts Payable	\$5,690
Other Accrued Liabilities	\$457
Total Liabilities	\$6,147

NET ASSETS

Unrestricted Net Assets	\$935,298
Temporarily Restricted Net Assets	\$433,197
Total Net Assets	\$1,374,642

Total Liabilities & Net Assets **\$1,374,642**

Total Revenue 2019



Total Expenses 2019

