

Fiscal Year Ended June 30, 2023

Assets

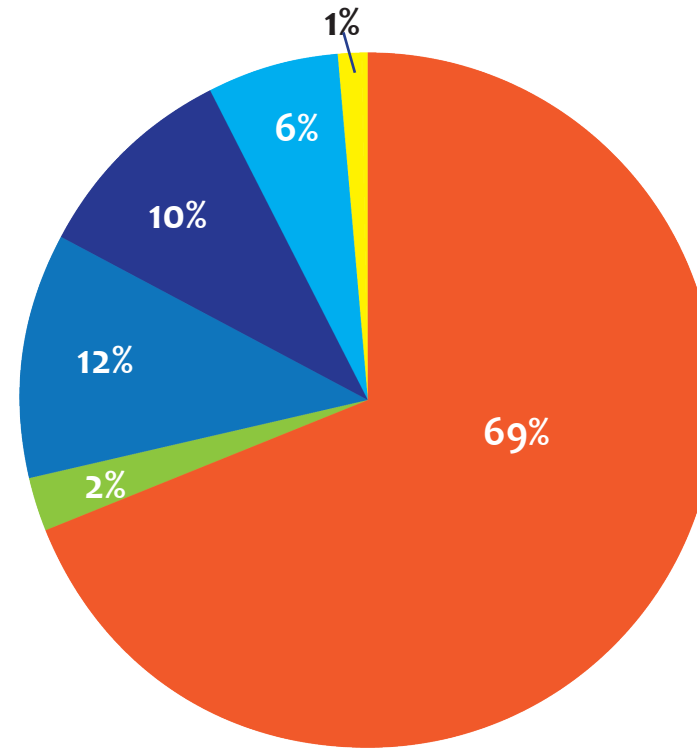
Cash & Cash Equivalents	233,289
Investments	12,067,748
Accounts Receivable	257,103
Pledges & Contributions Receivable	110,872
Prepaid Expenses & Other Assets	44,610
Property & Equipment, net of depreciation	5,325,931
Total Assets	18,074,198

Liabilities

Accrued Payroll & Vacation	294,119
Other Current Liabilities	62,104
Operating Lease Liabilities	34,645
Total Liabilities	390,868

Net Assets

Expendable Net Assets	4,961,560
Board Designated Net Assets	6,500,000
Invested in Property & Equipment	5,325,931
Total Unrestricted Net Assets	16,787,491
Net Assets with Donor Restrictions	895,839
Total Net Assets	17,683,330
Total Liabilities & Net Assets	18,074,198



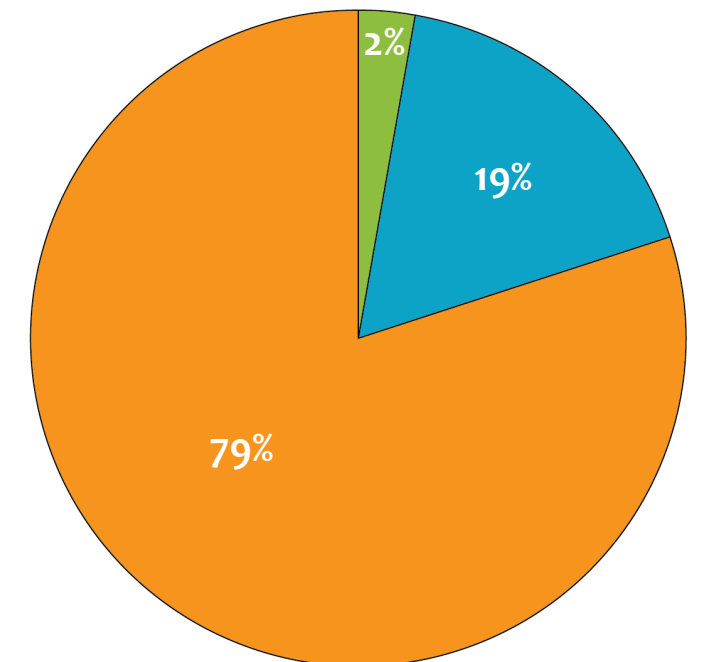
Support & Revenue

Medicaid Revenue	2,951,221
Provider Relief Funding	100,000
Other Service Revenue	487,288
Investment Income & Misc	410,765
Contributions & Special Events	261,580
Miscellaneous/Grants	57,403
Net Gains on Investments	294,052
Total Support & Revenue	4,562,309

Bridgehaven provides hope and recovery through innovative, comprehensive, community-based mental health services to adults living with mental illness.

Expenses

Programs & Services	3,931,357
Administration	947,593
Fundraising	114,609
Total Expenses	4,993,559



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