

ENDOWMENT FOR EQUAL JUSTICE  
STATEMENT OF FINANCIAL POSITION  
For the Twelve Months Ending 12/31/2019

	12/31/2019	12/31/2018	12/31/2017
<b>ASSETS</b>			
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Checking	\$223,084	\$260,374	\$127,156
Investments	18,015,470	14,858,774	16,838,092
Due from (to) LFW	10,430	9,969	37,456
Pledges Receivable	691,332	373,815	360,111
Grants Receivable	105,621	0	0
Misc Receivables	0	0	111
Prepaid Insurance	1,031	1,031	1,001
<b>TOTAL ASSETS</b>	<b>\$19,046,968</b>	<b>\$15,503,962</b>	<b>\$17,363,926</b>
 <b>LIABILITIES &amp; NET ASSETS</b>			
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<b>LIABILITIES</b>			
Accounts Payable	\$1,879	\$2,263	\$1,128
Accrued Expenses	14,418	13,556	15,545
Grants Payable	0	0	0
<b>TOTAL LIABILITIES</b>	<b>\$16,297</b>	<b>\$15,820</b>	<b>\$16,673</b>
 <b>NET ASSETS</b>			
Unrestricted Net Assets - Board Designated	\$10,820,081	\$7,277,552	\$9,012,406
Temp. Restricted Net Assets	0	0	521,266
Permanently Restricted Net Assets	8,210,590	8,210,590	7,813,582
<b>TOTAL NET ASSETS</b>	<b>\$19,030,671</b>	<b>\$15,488,142</b>	<b>\$17,347,254</b>
 <b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>\$19,046,968</b>	<b>\$15,503,962</b>	<b>\$17,363,926</b>