

TENNESSEE JUSTICE FOR OUR NEIGHBORS
STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2007 - 2009

ASSETS

CURRENT ASSETS	<u>2009</u>	<u>2008</u>	<u>2007</u>
Cash	\$ 49,961.22	\$ 16,315.29	\$ 620.00
Grants Receivable	-	-	-
Donations/Contributions Recievable	-	-	-
Total Current Assets	\$ 49,961.22	\$ 16,315.29	\$ 620.00
Property & Equipment	\$ -	\$ -	\$ -
TOTAL ASSETS	\$ 49,961.22	\$ 16,315.29	\$ 620.00

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES			
Accounts payable & accrued expenses	\$ -	\$ -	\$ -
Total Current Liabilities	\$ -	\$ -	\$ -
NET ASSETS			
Unrestricted			
Undesignated	\$ 49,961.22	\$ 16,315.29	\$ 620.00
Designated	-	-	-
TOTAL NET ASSETS	\$ 49,961.22	\$ 16,315.29	\$ 620.00

TENNESSEE JUSTICE FOR OUR NEIGHBORS

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED DECEMBER 31, 2009

REVENUE AND OTHER SUPPORT		<u>2009</u>	
Grants			
- UMCOR	\$	39,876.00	
- UM Conference & District		-	
- Congregations		10,424.17	
- Personal Contributions		2,821.17	
- TN Bar & Bar Foundation		-	
Special Events		1,988.00	
Dividends & Interest		-	
Other Income		-	
Total Revenue	\$	55,109.34	
EXPENSES			<u>% of Expenses</u>
Program Services	\$	20,507.01	96%
Management & General		956.40	4%
Fundraising		-	0%
Total Expenses	\$	21,463.41	
CHANGE IN NET ASSETS	\$	33,645.93	
Net Assets, January 1, 2009	\$	16,315.29	
Net Assets, December 31, 2009	\$	<u>49,961.22</u>	