

TENNESSEE JUSTICE FOR OUR NEIGHBORS  
**STATEMENTS OF FINANCIAL POSITION**  
 DECEMBER 31, 2008 - 2010

ASSETS

CURRENT ASSETS	<u>2010</u>	<u>2009</u>	<u>2008</u>
Cash	\$ 34,697	\$ 49,961	\$ 16,315
Grants Receivable	5,000	-	-
Donations/Contributions Recievable	<u>-</u>	<u>-</u>	<u>-</u>
Total Current Assets	\$ 39,697	\$ 49,961	\$ 16,315
Property & Equipment	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL ASSETS</b>	<b>\$ 39,697</b>	<b>\$ 49,961</b>	<b>\$ 16,315</b>

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Accounts payable & accrued expenses	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Current Liabilities	\$ -	\$ -	\$ -

NET ASSETS

Unrestricted			
Undesignated	\$ 39,697	\$ 49,961	\$ 16,315
Designated	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL NET ASSETS</b>	<b><u>\$ 39,697</u></b>	<b><u>\$ 49,961</u></b>	<b><u>\$ 16,315</u></b>

	A	B	C	D	E	F
1			TENNESSEE JUSTICE FOR OUR NEIGHBORS			
2						
3			STATEMENT OF ACTIVITIES			
4						
5			FOR THE YEAR ENDED 2010			
6						
7			REVENUE AND OTHER SUPPORT		<u>2010</u>	
8						
9			Grants			
10			- UM Conference & District	\$	9,766	
11			- Memorial Foundation		10,000	
12			- Congregations		4,560	
13			- Personal Contributions		861	
14			- TN Bar & Bar Foundation		7,500	
15			- Southern Poverty Law		3,100	
16			Special Events		-	
17			Dividends & Interest		-	
18			Other Income		-	
19						
20			Total Revenue	\$	35,787	
21						
22			EXPENSES			<u>% of Expenses</u>
23			Program Services	\$	47,394	93%
24			Management & General		3,351	7%
25			Fundraising		306	1%
26						
27			Total Expenses	\$	51,051	
28						
29			CHANGE IN NET ASSETS	\$	(15,264)	
30						
31			Net Assets, January 1, 2010	\$	49,961	
32						
33			Net Assets, December 31, 2010	\$	<u>34,697</u>	
34						
35						
36						
37						