Since 1988, EBCLC has advanced justice and expanded opportunity in the low-income communities of the East Bay. More than 900 law students under the supervision of staff attorneys have helped EBCLC serve 40,000 low-income clients with legal needs related to housing, income, health care, community reentry and economic justice.
A Note of Thanks

This Annual Giving Report offers an opportunity to thank the many contributors who make it possible for EBCLC to continue to develop and strengthen our dual teaching-service mission. I offer my heartfelt thanks to everyone who contributed to our “Building for Justice” campaign. This building reflects our commitment to providing excellent legal services to our clients and our lasting roots in our community. I am also deeply grateful for the continued support of individuals, firms, foundations, corporations, and government agencies. Your contributions allow us to engage in meaningful advocacy on behalf of thousands of clients each year. Finally, a special thanks to the people who give their time, energy, and hard work each day to make EBCLC an extraordinary institution — Thank you to our incomparable board of directors, our outstanding staff, our fabulous interns and alumni, our remarkable volunteers, our exceptional community partners, and our inspiring client community. Your support has made EBCLC’s wonderful growth possible!

With gratitude
— Tirien Angela Steinbach
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June 30, 2007*  

**ASSETS**  
Cash $332,971  
Marketable securities 1,124,358  
Grants and contracts receivable 313,119  
Prepaid expenses 18,388  
Fixed assets 1,650,941  
Other assets 50,105  
**Total assets** $3,489,882  

**LIABILITIES AND NET ASSETS**  
Accounts payable $62,656  
Pension plan contribution payable 54,129  
Trust funds payable 8,217  
Accrued vacations 93,832  
Other liabilities 22,469  
**Total liabilities** $241,303  
Unrestricted net assets $1,659,405  
Property and HPN fund balance 1,677,877  
Current year surplus (88,703)  
**Ending fund balance** $3,248,580  
**Total liabilities and fund balance** $3,489,882  

**STATEMENT OF ACTIVITIES**  
for the year ending June 30, 2007*  

**REVENUE**  
Grants and contract support $1,371,154  
Pass through grants 254,718  
Donations 534,394  
Interest and dividend income 66,448  
Fees & miscellaneous income 27,983  
**Total revenue** $2,254,696  

**EXPENSES**  
Salaries and wages $1,252,344  
Benefits and payroll taxes 392,124  
Contracted services 47,699  
Pass through expenses 185,146  
Non-personnel costs 418,190  
**Total expenses** 2,295,503  
**Change in net assets** ($40,807)  

**BUILDING FOR JUSTICE CAMPAIGN**  
Building donations $673,917  
Change in value of investments 53,799  
Building carrying costs $87,460  
Building capital costs 688,153  
**Building account balance** ($47,896)  

*Unaudited financials. Audited financial statements are available upon request.
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