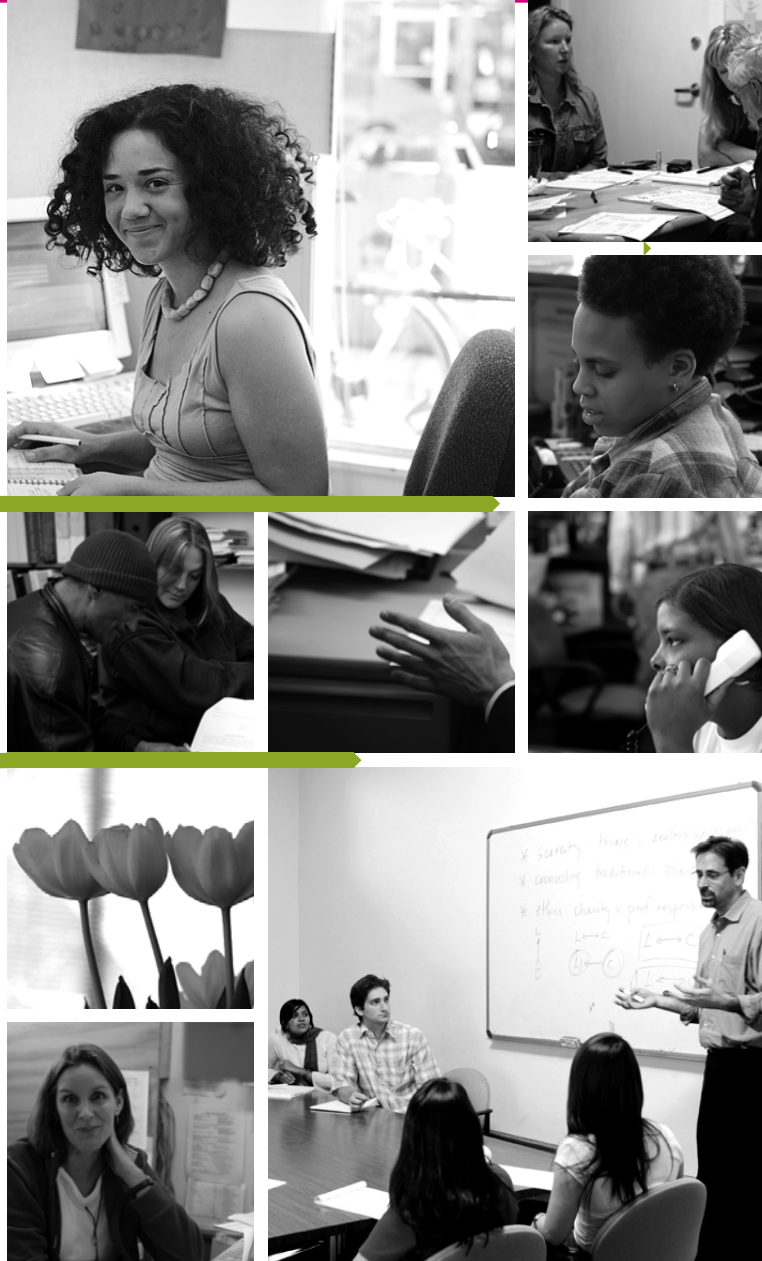


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STATEMENT OF FINANCIAL POSITION

June 30, 2005*

ASSETS	
Cash	\$818,278
Marketable securities	\$976,042
Grants and contracts receivable	\$197,456
Prepaid expenses	\$14,111
Other assets	\$50,453
Building acquisition costs	\$84,606
Property (less depreciation)	\$69,380
TOTAL ASSETS	\$2,210,326

LIABILITIES AND NET ASSETS	
Accounts payable	\$35,794
Pension plan contribution payable	\$37,914
Trust funds payable	\$7,232
Accrued vacations	\$95,593
Deferred income (pass-through)	\$60,281
TOTAL LIABILITIES	\$236,814
Unrestricted net assets	\$1,770,173
Restricted net assets	\$203,339
TOTAL LIABILITIES AND NET ASSETS	\$2,210,326

STATEMENT OF ACTIVITIES

For the year ending June 30, 2005*

REVENUE	
Grants and contract support	\$1,219,372
Pass through grants	\$84,444
Contributions	\$838,655
Interest & dividend income	\$45,865
Unrealized gains on investments	\$16,382
Fee awards & misc. income	\$84,686
TOTAL REVENUE	\$2,289,404

EXPENSES	
Salaries and wages	\$1,009,438
Benefits and payroll taxes	\$302,755
Contracted services	\$159,925
Pass through expenses	\$84,444
Non-personnel costs	\$294,249
TOTAL EXPENSES	\$1,850,811
CHANGE IN NET ASSETS	\$438,593

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

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Jonathon Marley & Michelle Shin
East Bay Community Law Center

CONCEPT, DESIGN, PHOTOGRAPHY & PRODUCTION

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