

**UNITARIAN UNIVERSALISTS FOR SOCIAL JUSTICE, INC.**  
**Balance Sheet Prev Year Comparison**  
As of May 31, 2020

	<u>May 31, 20</u>	<u>May 31, 19</u>	<u>\$ Change</u>
<b>ASSETS</b>			
<b>Current Assets</b>			
Checking/Savings			
1000 · Checking-Suntrust	50,217.39	18,665.58	31,551.81
1010 · Money Market-Suntrust	43,834.30	38,822.91	5,011.39
<b>Total Checking/Savings</b>	<u>94,051.69</u>	<u>57,488.49</u>	<u>36,563.20</u>
<b>Total Current Assets</b>	<u>94,051.69</u>	<u>57,488.49</u>	<u>36,563.20</u>
<b>Fixed Assets</b>			
1645 · Equipment	1,019.00	1,019.00	0.00
1650 · Accum. Deprec. Equipment	<u>-1,019.00</u>	<u>-1,019.00</u>	<u>0.00</u>
<b>Total Fixed Assets</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL ASSETS</b>	<u><u>94,051.69</u></u>	<u><u>57,488.49</u></u>	<u><u>36,563.20</u></u>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accounts Payable			
2000 · Accounts Payable	0.00	1,315.75	-1,315.75
<b>Total Accounts Payable</b>	<u>0.00</u>	<u>1,315.75</u>	<u>-1,315.75</u>
Other Current Liabilities			
2280 · Soc Justice Grant Fund C/O	3,656.58	3,656.58	0.00
<b>Total Other Current Liabilities</b>	<u>3,656.58</u>	<u>3,656.58</u>	<u>0.00</u>
<b>Total Current Liabilities</b>	<u>3,656.58</u>	<u>4,972.33</u>	<u>-1,315.75</u>
<b>Total Liabilities</b>	<u>3,656.58</u>	<u>4,972.33</u>	<u>-1,315.75</u>
<b>Equity</b>			
3900 · Fund Balance	53,884.11	28,038.25	25,845.86
3910 · Temporarily Restricted Net Asse	0.00	12,000.00	-12,000.00
Net Income	<u>36,511.00</u>	<u>12,477.91</u>	<u>24,033.09</u>
<b>Total Equity</b>	<u>90,395.11</u>	<u>52,516.16</u>	<u>37,878.95</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>94,051.69</u></u>	<u><u>57,488.49</u></u>	<u><u>36,563.20</u></u>