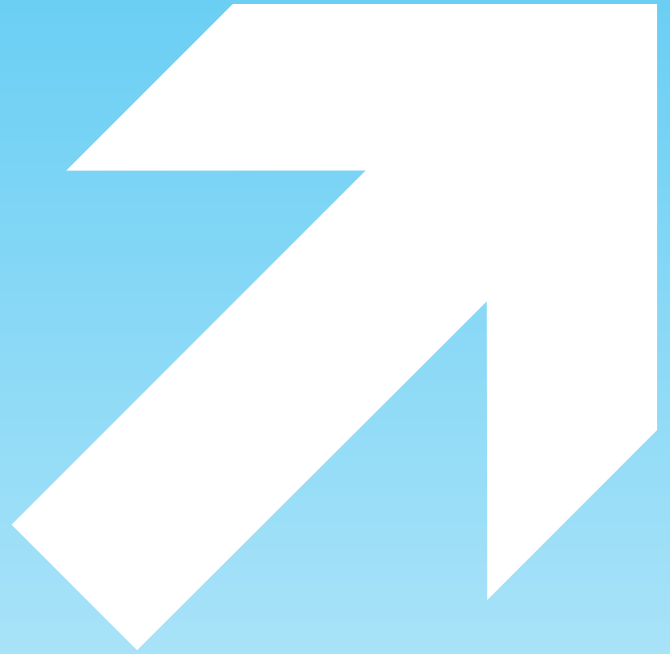




2019 Financial Statement



2018/2019 J STREET AND J STREET EDUCATION FUND (JSEF) STATEMENT OF FINANCIAL POSITIONS*

	J STREET	JSEF	CONSOLIDATED
INCOME			
Contributions	2,558,798	6,686,887	9,245,685
Conference and Other Income	3,230	1,089,522	1,092,752
TOTAL INCOME	2,562,028	7,776,409	10,338,437

	J STREET	JSEF	CONSOLIDATED
EXPENSES			
Programming			
Young Leadership		753,887	753,887
Field and Other Programs	2,168,963	4,276,521	6,445,484
Conference/Lobby Day	7,577	1,136,707	1,144,284
Total Programming	2,176,540	6,167,115	8,343,655
Supporting Services			
General Administration	222,860	448,804	671,664
Fundraising	366,434	707,081	1,073,515
Total Supporting Services	589,294	1,155,885	1,745,179

TOTAL EXPENSES	2,765,834	7,323,000	10,088,834
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	J STREET	JSEF	CONSOLIDATED
CHANGE IN NET ASSETS	(203,806)	453,409	249,603
NET ASSETS, BEGINNING OF YEAR	2,523,849	373,017	2,896,866
NET ASSETS, END OF YEAR	2,320,043	826,426	3,146,469

*Complete J Street Education Fund 990s are available on our website at <http://jstreet.org/about/j-street-annual-reports/>

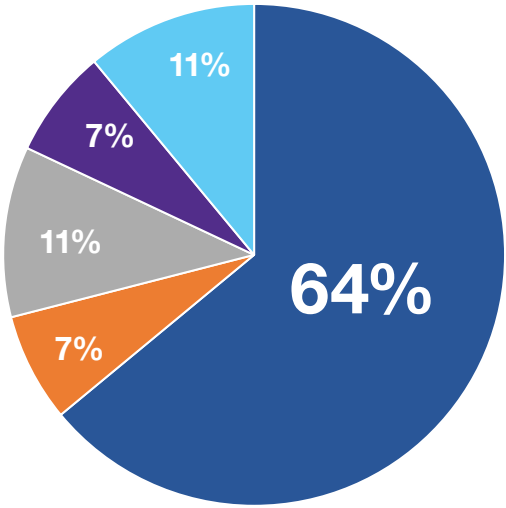
	J STREET	JSEF	CONSOLIDATED
ASSETS			
Cash and Cash Equivalents	456,470	2,342,663	2,799,133
Accounts Receivable	134,031	458,762	592,793
Intercompany Receivable	1,853,506	5,453	5,453
Prepaid Expenses	75,944	138,040	213,984
Other Assets	493,452	6,540	499,992
TOTAL ASSETS	3,013,403	2,951,458	4,111,355

	J STREET	JSEF	CONSOLIDATED
LIABILITIES			
Accounts Payable and accrued liabilities	81,791	209,026	290,817
Deferred Income		62,500	62,500
Intercompany Payable		1,853,506	
Other Liabilities	611,569	-	611,569
TOTAL LIABILITIES	693,360	2,125,032	964,886
TOTAL NET ASSETS	2,320,043	826,426	3,146,469
TOTAL LIABILITIES AND NET ASSETS	3,013,403	2,951,458	4,111,355

**Consolidated amounts eliminate J Street/JSEF Intercompany Receivable & Payable.

PROGRAM AND SUPPORT SERVICES EXPENDITURES

Field and Other Programs	6,445,484	64%
Young Leadership Program	753,887	7%
Fundraising	1,073,515	11%
General Administration	671,664	7%
Conference/Lobby Day	1,144,284	11%
	10,088,834	100%





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