

Jewish
Women's
Archive



ANNUAL REPORT

FISCAL YEAR 2009

OCTOBER 1, 2008–SEPTEMBER 30, 2009

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THE WOMEN'S ARCHIVE, INC. CONSOLIDATED STATEMENT OF
FINANCIAL POSITION AS OF SEPTEMBER 30, 2009

ASSETS	2009	2008
CURRENT ASSETS		
Cash	228,073	550,450
Investments	6,255,952	5,444,682
Pledges Receivable	617,951	1,776,412
Accounts Receivable	3,817	3,831
Prepaid Expenses	4,547	8,491
Net Property and Equipment	21,836	45,266
Deposits	38,802	38,802
TOTAL ASSETS	7,170,978	7,867,934
LIABILITIES AND NET ASSETS		
LIABILITIES		
Accounts Payable	19,589	22,584
Accrued Expenses	49,328	62,217
Total liabilities	68,917	84,801
NET ASSETS		
Unrestricted	401,083	397,486
Temporarily Restricted	5,986,785	6,651,534
Permanently Restricted Endowment Fund	714,193	734,113
Total Net Assets	7,102,061	7,783,133
TOTAL LIABILITIES AND NET ASSETS	7,170,978	7,867,934

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