



BAY AREA LEGAL AID

Annual Giving Report 2014

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ensures fairness for the unrepresented in the civil justice system. We help our clients protect their livelihoods, their health, and their families. BayLegal makes it easier to access legal information, assistance, and representation—so people can protect their rights and change their lives. BayLegal is the only legal aid organization serving the entire Bay Area—seven counties, seventy-five attorneys and advocates, one mission: use the power of law to build a better Bay Area.

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Many thanks to our hosts, Keke & Van Nest



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Year Ended December 31, 2014

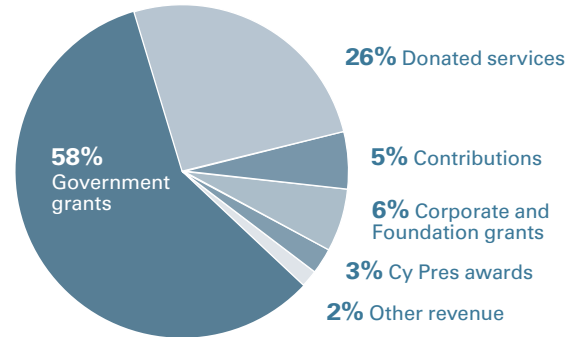
ASSETS	
Cash and cash equivalents	\$ 1,466,515
Grants receivable	999,379
Pledges receivable	366,116
Other assets	117,190
Investments	1,479,455
Property & equipment	6,318,585
TOTAL ASSETS	\$ 10,747,240

LIABILITIES	
Accounts payable	\$ 135,503
Accrued liabilities	752,594
Deferred revenue	324,839
Notes payable	4,043,340
TOTAL LIABILITIES	\$ 5,256,276

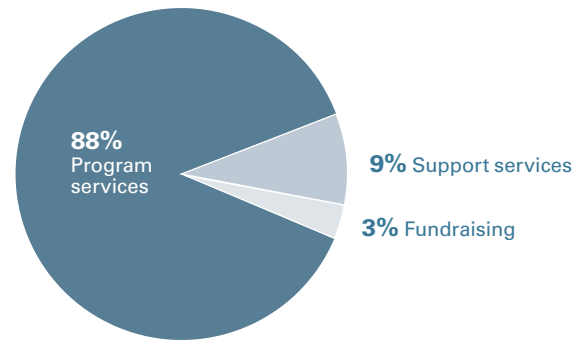
NET ASSETS	
Unrestricted	\$ 3,183,645
Unrestricted - property & equipment	2,251,521
Temporarily restricted	55,798
TOTAL NET ASSETS	\$ 5,490,964

TOTAL LIABILITIES & NET ASSETS \$ 10,747,240

REVENUE



EXPENSES



Statement of Activities

Year Ended December 31, 2014

	Unrestricted	Temporarily Restricted	Total
REVENUE & SUPPORT			
Government contracts	\$ 4,080,902	\$ 4,136,683	\$ 8,217,585
Donated services	3,701,291		3,701,291
Contributions	752,191		752,191
Grants		883,937	883,937
Cy Pres awards	368,732		368,732
Other revenue	181,384	49,176	230,560
Net assets released from program restrictions	5,064,071	-5,064,071	0
TOTAL REVENUE & SUPPORT	\$ 14,148,571	\$ 5,725	\$ 14,154,296
EXPENSES			
Program services	\$ 12,647,932		\$ 12,647,932
Support services	1,281,547		1,281,547
Fundraising	457,671		457,671
TOTAL EXPENSES	\$ 14,387,150	\$ 0	\$ 14,387,150
CHANGE IN NET ASSETS	\$ -238,579	\$ 5,725	\$ -232,854
NET ASSETS, JANUARY 1	\$ 5,673,745	\$ 50,073	\$ 5,723,818
NET ASSETS, DECEMBER 31	\$ 5,435,166	\$ 55,798	\$ 5,490,964

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