

**Union for Reform Judaism and Consolidated Entities**  
**Statement of Financial Position as of December 31st 2021 and 2020 (\$ in millions)**

| Assets  | 2021             | 2020             |
|---|------------------|------------------|
|   | (\$ in millions) | (\$ in millions) |
| Cash and Cash Equivalents                                 | \$26.9           | \$ 33.8          |
| Contributions Receivable, net                             | \$4.3            | \$ 5.7           |
| Reform Movement Affiliation Commitment (RMAC), net        | \$1.7            | \$ 1.8           |
| Accounts and Loans Receivable                             | \$3.0            | \$ 30.7          |
| Investments   | \$104.3          | \$ 104.9         |
| Property and Equipment                                    | \$109.0          | \$ 89.3          |
| Prepaid Expenses and Other Assets <sup>(1)</sup>          | \$3.0            | \$ 3.3           |
| <b>TOTAL ASSETS</b>                                       | <b>\$252.2</b>   | <b>\$ 269.5</b>  |
| <b>Liabilities and Net Assets</b>                         |                  |                  |
| <b>Liabilities</b>  |                  |                  |
| Accounts Payable, Accrued Expenses, and Other Liabilities | \$5.8            | \$ 8.0           |
| Notes Payable   | \$36.9           | \$ 42.9          |
| Annuities Payable   | \$0.1            | \$ 0.1           |
| Deferred Pension Liability                                | \$0.0            | \$ 0.0           |
| Deferred Revenue  | \$9.3            | \$ 36.9          |
| <b>TOTAL LIABILITIES</b>                                  | <b>\$52.1</b>    | <b>\$ 87.9</b>   |
| <b>Net Assets</b>   |                  |                  |
| Without Donor Restrictions                                | \$138.6          | \$ 113.3         |
| With Donor Restrictions                                   | \$61.5           | \$ 68.3          |
| <b>TOTAL NET ASSETS</b>                                   | <b>\$200.1</b>   | <b>\$ 181.6</b>  |
| <b>TOTAL LIABILITIES AND NET ASSETS</b>                   | <b>\$252.2</b>   | <b>\$ 269.5</b>  |

(1) Includes prepaid pension benefit, goodwill, prepaid expenses and other assets.

The URJ's audited financial statements are available at [URJ.org/Finances](http://URJ.org/Finances).