

Union for Reform Judaism and Consolidated Entities
Statement of Financial Position as of December 31st 2022 and 2021 (\$ in millions)

Assets	2022	2021
	(\$ in millions)	(\$ in millions)
Cash and Cash Equivalents	\$15.1	\$26.9
Contributions Receivable, net	\$4.2	\$4.3
Reform Movement Affiliation Commitment (RMAC), net	\$1.7	\$1.7
Accounts and Loans Receivable	\$4.3	\$3.0
Investments	\$83.2	\$104.3
Property and Equipment	\$124.5	\$109.0
Prepaid Expenses and Other Assets ⁽¹⁾	\$3.0	\$3.0
TOTAL ASSETS	\$236.0	\$252.2
Liabilities and Net Assets		
Liabilities		
Accounts Payable, Accrued Expenses, and Other Liabilities	\$4.5	\$5.8
Notes Payable	\$32.5	\$36.9
Annuities Payable	\$0.1	\$0.1
Deferred Revenue	\$10.1	\$9.3
TOTAL LIABILITIES	\$47.2	\$52.1
Net Assets		
Without Donor Restrictions	\$135.7	\$138.6
With Donor Restrictions	\$53.1	\$61.5
TOTAL NET ASSETS	\$188.8	\$200.1
TOTAL LIABILITIES AND NET ASSETS	\$236.0	\$252.2

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

The URJ's audited financial statements are available at URJ.org/Finances.