

NJCH 2016 ANNUAL REPORT

ASSETS	2016
Cash & Investments	1,074,051
Receivables	541,140
TOTAL ASSETS	1,615,191

LIABILITIES and FUND BALANCES	
Accrued Liabilities	45,099
Grants Payable	170,146
Net Assets/Unrestricted	1,017,531
Net Assets/Temporarily & Permanently Restricted	382,415
TOTAL LIABILITIES and FUND BALANCES	1,615,191

REVENUES		
NEH	954,220	
Corporations & Foundations	10,000	
Individuals	7,603	
Program Revenue	10,750	
Donated Facilities & Services	60,000	
Interest & Gain on Investments	15,783	
Other Income	2,331	
TOTAL REVENUES	1,060,687	1,060,687

EXPENDITURES		%
Program Services	329,339	33%
Grants	419,955	43%
Fundraising	18,738	2%
Administration	216,015	22%
TOTAL EXPENDITURES	984,047	100%

MISSION

At the New Jersey Council for the Humanities, we harness the power of the humanities to strengthen our pluralistic society.

VISION

Our vision is a New Jersey that delights in diversity, appreciates that there are no easy answers, and finds joy and understanding in the humanities.

How do we do this? By enabling public programs and humanities experiences that deepen our understanding of ourselves and our world. NJCH is a grantmaker, program provider, partner, convener, and innovator. We work with statewide and community organizations to bring dynamic programming to the local level.



An interactive exhibition at a grantee event

Incubation and Action Grants fund projects that focus on humanities programming. Other NJCH offerings like the Public Scholar Project and Literature & Medicine also help to serve diverse audiences through public humanities events and opportunities.



A discussion to explore the public humanities
 NJCH always works in partnership with other nonprofit organizations to strengthen the cultural infrastructure of the state.



A community event celebrating diversity
 Through the NJCH Humanities Lab initiative, communities are active participants in determining what programs and events will bring community members together to participate in shared experiences and important conversations.

