

DC Immunization Welfare Center Inc.
DBA Children Immunization Foundation

Financial Statements
As of and for the year ended
December 31, 2017

Assets	<u>2016</u>
Current Assets:	
Cash and Cash Equivalent	\$ 24286
Total Current Assets	\$ 24286
Property and Equipment Net	-
Total Assets	\$ 24286

Liabilities and Net Assets

Current Liabilities:

Accounts payable and accrued liabilities	\$ -
Total Current Liabilities	-
Total Liabilities	-

Net Assets

Unrestricted net Assets	24286
Total Liabilities and net Assets	\$ 24286

Unrestricted

Revenues, gains and other support

Contributions

CFC Campaign	\$	2,045
Individual contributions	\$	23,550

Total revenues, gains and other support 25,595

Expenses

Program Services

Immunization Services 15,617

Total Program Service 15,617

Support Services:

Management and General 1,574

Fund Raising -

Total Supporting Service 1,574

Total Expenses 17,191

Change in net assets 08,404

Net assets, beginning of the year 24,286

Net assets, end of the year 32,690

	Program Services	Management and General expenses	Fundraising expenses	Total FC 2016
Expenses				
Advertisement expenses	\$ -	\$ 0	\$ -	\$ 0
DC Eye Hospital for Services in India	15,617	-	-	15,617
Depreciation Expenses	-	0	-	0
Other Misc.	-	354	-	354
Indo-US Brain Trust	-	250	-	250
Web maintenance	-	200	-	200
CFC 2017 Application	\$ -	770	-	770
MD State renewal	\$ -	0	-	0
Total	\$ 15,617	1574	-	17,191

Note: Misc. Exp. Includes Phone, Postage and Supplies