

DC Immunization Welfare Center Inc.  
DBA Children Immunization Foundation

Financial Statements  
As of and for the year ended  
December 31, 2015

<b>Assets</b>	<u>2015</u>
Current Assets:	
Cash and Cash Equivalent	\$ 22104
Total Current Assets	\$ 22104
Property and Equipment Net	-
Total Assets	\$ 22104

**Liabilities and Net Assets**

Current Liabilities:

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

**Net Assets**

Unrestricted net Assets	22104
Total Liabilities and net Assets	\$ 22104

	<b>Unrestricted</b>
<b>Revenues, gains and other support</b>	
Contributions	
CFC Campaign	\$ 5,521
Individual contributions	\$ 29,681
Total revenues, gains and other support	35,202
<b>Expenses</b>	
Program Services	
Immunization Services	13,291
Total Program Service	13,291
Support Services:	
Management and General	1,414
Fund Raising	-
Total Supporting Service	414
Total Expenses	14,705
<b>Change in net assets</b>	<b>20,497</b>
Net assets, beginning of the year	1,607
Net assets, end of the year	22,104

	<b>Program Services</b>	<b>Management and General expenses</b>	<b>Fundraising expenses</b>	<b>Total FC 2015</b>
<b>Expenses</b>				
Advertisement expenses	\$ -	\$ 550	\$ -	\$ 550
DC Eye Hospital for Services	13291	-	-	13,291
Depreciation Expenses	-	-	-	-
Other	-	64	-	64
Professional services	-	650	-	650
Web maintenance	-	150	-	150
Total Expenses	\$ 13,291	1,414	-	14,705