

DC Immunization Welfare Center Inc.
DBA Children Immunization Foundation

Financial Statements
As of and for the year ended
December 31, 2019

Assets	<u>2018</u>
Current Assets:	
Cash and Cash Equivalent	\$ 39160
Total Current Assets	\$ 39160
Property and Equipment Net	0
Total Assets	\$ 39160
Liabilities and Net Assets	
Current Liabilities:	
Accounts payable and accrued liabilities	\$ -
Total Current Liabilities	-
Total Liabilities	-
Net Assets	
Unrestricted net Assets	39160
Total Liabilities and net Assets	\$ 39160

Unrestricted

Revenues, Gains and Other Support

Contributions

CFC Campaign	\$	1557
Individual contributions	\$	32934
Total revenues, gains and other support		\$34491

Expenses

Program Services

Immunization Services		18300
Total Program Service		18300

Support Services:

Management and General		2372
Fund Raising		-
Total Supporting Service		2372

Total Expenses 20672

Change in net assets \$13819

Net assets, beginning of the year \$ 39160

Net assets, end of the year \$ 52979

	Program Services	Management and General expenses	Fundraising expenses	Total FC 2016
Expenses				
Advertisement expenses	\$ -	\$ 0	\$ -	\$ 0
Immunization Services in India	18300	-	-	18300
Depreciation Expenses	-	0	-	0
Other Misc.	-	1445	-	1445
CFC Process Charges	-	0	-	0
Web maintenance	-	0	-	0
CFC 2017 Application	\$ -	852	-	852
MD State renewal	\$ -	75	-	75
Total	\$ 18,300	2372	-	20,672

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