

DC Immunization Welfare Center Inc.  
DBA Children Immunization Foundation

Financial Statements  
As of and for the year ended  
December 31, 2020

<b>Assets</b>	<u>2019</u>
Current Assets:	
Cash and Cash Equivalent	\$ 52979
Total Current Assets	\$ 52979
Property and Equipment Net	0
Total Assets	\$ 52979
<b>Liabilities and Net Assets</b>	
Current Liabilities:	
Accounts payable and accrued liabilities	\$ -
Total Current Liabilities	-
Total Liabilities	-
<b>Net Assets</b>	
Unrestricted net Assets	52979
Total Liabilities and net Assets	\$ 52979

**Unrestricted**

**Revenues, Gains and Other Support**

Contributions

CFC Campaign	\$	955
Individual contributions	\$	29843
Interest	\$	242
Total revenues, gains and other support		\$31040

**Expenses**

Program Services

Immunization/COVID Services		
COVID Services in USA		19000
		1231
Total Program Service		20231

Support Services:

Management and General		2382
Fund Raising		-
Total Supporting Service		2382

Total Expenses 22613

**Change in net assets** **\$8427**

Net assets, beginning of the year \$ 52979

Net assets, end of the year \$ 61406

	<b>Program Services</b>	<b>Management and General expenses</b>	<b>Fundraising expenses</b>	<b>Total FC 2016</b>
<b>Expenses</b>				
Advertisement expenses	\$ -	\$ 0	\$ -	\$ 0
Immunization Services in India/USA	20231	-	-	20231
Depreciation Expenses	-	0	-	0
Other Misc.	-	1368	-	1368
CFC Process Charges	-	0	-	0
Web maintenance	-	0	-	0
CFC 2017 Application	\$ -	964	-	964
MD State renewal	\$ -	50	-	50
Total	\$ 20,231	2382	-	22,613

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