

DC Immunization Welfare Center Inc.
DBA Children Immunization Foundation

Financial Statements
As of and for the year ended
December 31, 2016

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 \$ 2,321

Individual contributions \$ 13671

Total revenues, gains and other support 15992

Expenses

Program Services

Immunization Services 12,667

Total Program Service 12,667

Support Services:

Management and General 1143

Fund Raising -

Total Supporting Service 1143

Total Expenses 13,810

Change in net assets 2182

Net assets, beginning of the year 22104

Net assets, end of the year 24286

	Program Services	Management and General expenses	Fundraising expenses	Total FC 2016
Expenses				
Advertisement expenses	\$ -	\$ 0	\$ -	\$ 0
DC Eye Hospital for Services in India	12,667	-	-	12,667
Depreciation Expenses	-	0	-	0
Other Misc.	-	493	-	493
Professional services	-	0	-	0
Web maintenance	-	200	-	200
CFC 2017 Application	\$ -	400	-	400
MD State renewal	\$ -	50	-	50
Total	\$ 12,667	1143	-	13810