

DC Immunization Welfare Center Inc.  
DBA Children Immunization Foundation

Financial Statements  
As of and for the year ended  
December 31, 2018

<b>Assets</b>	<u><b>2017</b></u>
Current Assets:	
Cash and Cash Equivalent	\$ 33090
Total Current Assets	\$ 33090
Property and Equipment Net	0
Total Assets	\$ 33090

**Liabilities and Net Assets**

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

**Net Assets**

Unrestricted net Assets	33090
Total Liabilities and net Assets	\$ 33090

**Unrestricted**

**Revenues, Gains and Other Support**

Contributions

CFC Campaign	\$	1864
Individual contributions	\$	28297

Total revenues, gains and other support		30161
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**Expenses**

Program Services

Immunization Services		21408
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Total Program Service		21408
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Support Services:

Management and General		2,683
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Fund Raising		-
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Total Supporting Service		2,683
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Total Expenses		24091
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<b>Change in net assets</b>		<b>\$ 6070</b>
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Net assets, beginning of the year	\$	33090
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Net assets, end of the year	\$	39160
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	<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	21408	-	-	21408
Depreciation Expenses	-	0	-	0
Other Misc.	-	1310		1310
CFC Process Charges	-	163	-	163
Web maintenance	-	0	-	0
CFC 2017 Application	\$ -	1160	-	1160
MD State renewal	\$ -	50	-	50
Total	\$ 21,408	2683	-	24,091

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