

FINANCIAL SUMMARY 2015
EQUITABLE HOUSING INSTITUTE

STATEMENT OF ACTIVITIES

Financial Support

Unrestricted cash donations	<u>\$6,660</u>
TOTAL 2015 REVENUE	\$6,660

Expenses

Program Services	\$2,611
Fundraising	\$226
Management & General	<u>\$141</u>
TOTAL 2015 EXPENSES	\$2,978

Net Support and Revenue for 2015 **\$3,682**

Fundraising + M&G expenses (\$367)
as % of 2015 revenue **5.51%**

STATEMENT OF FINANCIAL POSITION
as of Dec. 31, 2015

Bank balance	\$4,991
Personal property (at original cost)	<u>\$3,470</u>
Total assets	\$8,461
Long-term liabilities (more than 1 year)	
Lexis installments thru Aug. 2017 (20 mo. x \$95)	<u>\$1,900</u>
Total long-term liabilities	\$1,900
Net assets	\$6,561

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Center for Social Welfare Under the American Constitutions (CSWAC),
d/b/a Equitable Housing Institute (EHI)

P.O. Box 1402
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To the Board of Directors:

Based on my review of its 2015 records of receipts and expenditures, and its year-end bank statement, I believe that the 2015 Financial Summary of the Equitable Housing Institute fairly represents its activities during 2015 and its financial position as of December 31, 2015.



Philip M. Caughran, M.B.A., CFP®, CPA (DC certificate, not currently licensed)
Member, Advisory Committee, CSWAC d/b/a EHI

January 14, 2017