

**FINANCIAL SUMMARY 2018**  
**EQUITABLE HOUSING INSTITUTE**

**STATEMENT OF ACTIVITIES**

**Financial Support**

Unrestricted cash donations	\$5,926
Grants	<u>\$1,000</u>
<b>TOTAL 2018 REVENUE</b>	<b>\$6,926</b>

**Expenses**

Program Services	\$2,964
Management & General	\$152
Fundraising	<u>\$705</u>
<b>TOTAL 2018 EXPENSES</b>	<b>\$3,820</b>

**Net Support and Revenue for 2018**

<b>Fundraising + M&amp;G expenses (\$856.89)</b>	
as % of 2018 revenue (\$6,925.56)	12.37%

**STATEMENT OF FINANCIAL POSITION**  
**as of Dec. 31, 2018**

Bank balance	\$10,210.83
Personal property (at original cost)	<u>\$2,954.19</u>
<b>Total assets</b>	<b>\$13,165.02</b>
Long-term liabilities (more than 1 year)	
Lexis installments thru Aug. 2019 (8 mo. x \$150)	<u>\$1,200</u>
<b>Total long-term liabilities</b>	<b>\$1,200</b>
<b>Net assets</b>	<b>\$11,965</b>