

FINANCIAL SUMMARY 2017
EQUITABLE HOUSING INSTITUTE

STATEMENT OF ACTIVITIES

Financial Support

Unrestricted cash donations

TOTAL 2017 REVENUE \$4,230

Expenses

Program Services \$3,389

Management & General \$198

Fundraising \$740

TOTAL 2017 EXPENSES \$4,328

Net Support and Revenue for 2017 -\$98

Fundraising + M&G expenses (\$938.44)

as % of 2017 revenue (\$4,230.00) 22.2%

STATEMENT OF FINANCIAL POSITION

as of Dec. 31, 2017

Bank balance \$7,967

Personal property (at original cost) \$2,334

Total assets \$10,301

Long-term liabilities (more than 1 year)

Lexis installments thru Aug. 2018 (8 mo. x
\$100.79) \$806

Total long-term liabilities \$806

Net assets \$9,495