

2016 ANAWIM HOUSING ANNUAL REPORT

ASSETS	2016	%	2015	%
Current Assets	\$1,329,879	12%	\$927,239	10%
Long-Term Recievables and Other Assets	\$2,342,243	22%	\$2,022,380	21%
Rental Properties Less Accumulated Depreciation	\$7,091,351	65%	\$6,412,614	68%
Property and Equipment Less Accumulated Depreciation	\$117,698	1%	\$131,617	1%
TOTAL ASSETS	\$10,881,171		\$9,493,850	

LIABILITIES AND NET ASSETS	2016	%	2015	%
Current Liabilities	\$1,276,907	12%	\$801,975	8%
Long Term Debt	\$918,330	8%	\$634,783	7%
Temporarily Restricted Net Assests	\$61,669	1%	\$63,875	1%
Unrestricted Net Assets	\$8,624,265	79%	\$7,993,217	84%
TOTAL LIABILITIES AND NET ASSETS	\$10,881,171		\$9,493,850	

2016 ANAWIM HOUSING FOUNDATION FINANCIAL INFORMATION

ASSETS	2016	%	2015	%
Current Assets	\$3,130,308	100%	\$3,588,989	100%
TOTAL ASSETS	\$3,130,308		\$3,588,989	

LIABILITIES AND NET ASSETS	2016	%	2015	%
Current Liabilities	\$0	0%	\$7,285	1%
Temporarily Restricted Net Assets	\$217,720	7%	\$401,841	11%
Unrestricted Net Assets	\$2,912,588	93%	\$3,179,863	88%
TOTAL LIABILITIES AND NET ASSETS	\$3,130,308		\$3,588,989	

