

Financial Report 2008*

ASSETS:	2008	%	2007	%
Current Assets	\$2,173,561	14%	\$3,081,847	19%
Long-Term Receivables and Other Assets	\$1,605,663	10%	\$794,862	5%
Rental Properties				
less Accumulated Depreciation	\$11,875,411	75%	\$12,424,397	75%
Property and Equipment				
less Accumulated Depreciation	\$171,013	1%	\$124,770	1%
TOTAL ASSETS	\$15,825,648		\$16,425,876	

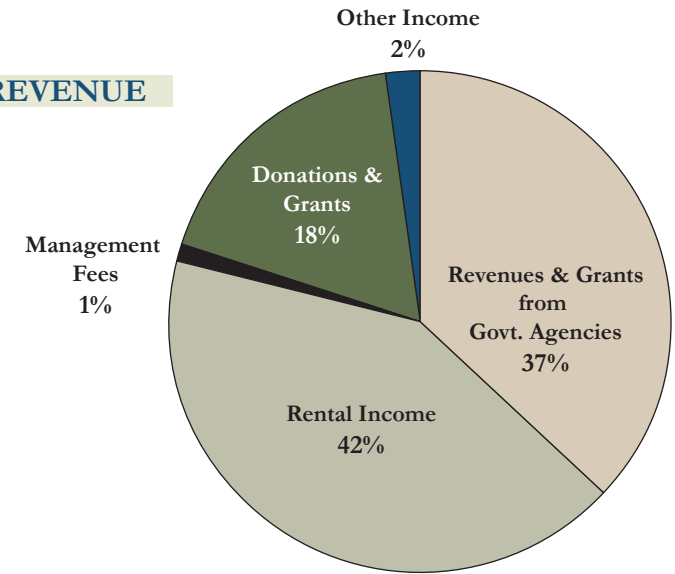
LIABILITIES:	2008	%	2007	%
Current Liabilities	\$575,507	4%	\$598,518	4%
Deferred Development	\$247,912	2%	\$247,912	2%
Long Term Debt	\$4,714,351	30%	\$4,861,728	30%
Temporarily Restricted Funds	\$2,009,207	13%	\$2,418,339	14%
Unrestricted Net Assets	\$8,278,671	51%	\$6,299,379	50%
TOTAL LIABILITIES	\$15,825,648		\$16,425,876	

2008 REVENUE		%
Revenues & Grants from Gov Agencies	\$1,047,553	37%
Rental Income	\$1,194,493	42%
Management Fees	\$29,564	1%
Donations and Grants	\$509,231	18%
Other Income	\$44,107	2%
	\$2,824,948	

2008 EXPENSES		%
Rental Subsidies	\$1,039,333	31%
Housing Services	\$1,931,995	57%
Fund Development	\$87,011	3%
Administration	\$267,476	8%
Housing Development	\$40,591	1%
	\$3,366,406	

*Reflects Anawim Housing as a parent company only.

REVENUE



EXPENSES

