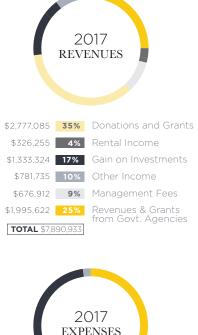
2017 ANAWIM HOUSING INC. FINANCIAL INFORMATION

ASSETS	2017	%	2016	%
Current Assets	\$1,088,189	10%	\$1,329,879	12%
Long-Term Receivables and Other Assets	\$2,602,193	25%	\$2,342,243	22%
Rental Properties Less Accumulated Depreciation	\$5,425,561	52%	\$7,091,351	65%
Property and Equipment Less Accumulated Depreciation	\$1,407,753	13%	\$117,698	1%
TOTAL ASSETS	\$10,523,696		\$10,881,171	

LIABILITIES	2017	%	2016	%
Current Liabilities	\$662,991	6%	\$1,276,907	12%
Long Term Debt	\$1,116,960	11%	\$918,330	8%
Temporarily Restricted Net Assets	\$79,980	1%	\$61,669	1%
Unrestricted Net Assets	\$8,663,765	82%	\$8,624,265	79%
TOTAL LIABILITIES AND NET ASSETS	\$10,523,696		\$10,881,171	





2017 ANAWIM HOUSING FOUNDATION FINANCIAL INFORMATION

ASSETS

Current Assets

TOTAL ASSETS

LIABILITIES

Current Liabilities

Temporarily Restricted Net Assets

Unrestricted Net Assets

TOTAL LIABILITIES AND NET ASSE



	2017	%	2016	%
	\$3,626,592	100%	\$3,130,308	100%
	\$3,626,592		\$3,130,308	
	2017	%	2016	%
	\$53,141	1%	-	0%
	\$68,223	2%	\$217,720	7%
	\$3,505,228	97%	\$2,912,588	93%
ETS	\$3,626,592		\$3,130,308	