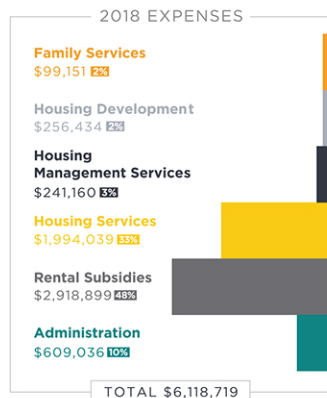
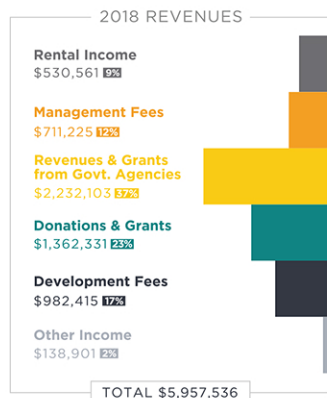


2018 ANAWIM HOUSING INC. FINANCIAL INFORMATION

ASSETS	2018	%	2017	%
Current Assets	\$625,803	6%	\$1,168,437	11%
Long-Term Receivables and Other Assets	\$2,818,729	27%	\$2,510,216	24%
Rental Properties Less Accumulated Depreciation	\$5,651,848	55%	\$5,602,806	53%
Property and Equipment Less Accumulated Depreciation	\$1,223,498	12%	\$1,242,411	12%
TOTAL ASSETS	\$10,319,878		\$10,523,870	

LIABILITIES	2018	%	2017	%
Current Liabilities	\$582,981	5%	\$734,982	7%
Long Term Debt	\$1,211,346	12%	\$1,102,154	10%
Net Assets With Donor Restrictions	-	0%	\$14,977	1%
Net Assets Without Donor Restrictions	\$8,525,551	83%	\$8,671,757	82%
TOTAL LIABILITIES	\$10,319,878		\$10,523,870	



2018 ANAWIM HOUSING FOUNDATION FINANCIAL INFORMATION

ASSETS	2018	%	2017	%
Current Assets	\$2,300,410	84%	\$3,079,564	86%
Long Term Assets	\$452,200	16%	\$514,132	14%
TOTAL ASSETS	\$2,752,610		\$3,593,696	

LIABILITIES	2018	%	2017	%
Current Liabilities	\$23,021	1%	\$64,141	2%
Net Assets Without Donor Restrictions	\$2,729,589	99%	\$3,529,555	98%
TOTAL LIABILITIES AND NET ASSETS	\$2,752,610		\$3,593,696	

