



CERCLE SOCIAL 2015 STATEMENT OF FINANCIAL POSITION

Tax ID: 27-3806481

Address: P.O. BOX 29843, DALLAS, TEXAS 75229, USA

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REVENUES

Contributions	\$531.29
Membership Dues	\$829.00
Sponsorships	\$1,482.14
Miscellaneous Income	\$2,925.6
Grants	\$0.00
Donations	\$24,240.42
Total Revenues	\$30,008.57

EXPENSES

Projects Expenses	\$15,300.00
General and administrative	\$7,883.38
Fundraising Expenses	\$0.00
Total Expenses	\$23,183.38

CHANGE IN NET ASSETS

\$6,825.19