

The League for Human Rights of B'nai Brith
Financial Statements

December 31, 2015

(Unaudited - see Notice to Reader)

Notice To Reader

On the basis of information provided by management, we have compiled the statement of financial position of The League for Human Rights of B'nai Brith as at December 31, 2015 and the statement of operations and changes in net debt for the year then ended. We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon. Readers are cautioned that these statements may not be appropriate for their purposes.

Toronto, Ontario

Chartered Professional Accountants

Licensed Public Accountants

The League for Human Rights of B'nai Brith
Statement of Financial Position

As at December 31, 2015
(Unaudited - see Notice to Reader)

	2015	2014
Assets		
Current		
Cash	15,204	22,048
Accounts receivable	-	284
	15,204	22,332
Liabilities and Net Debt		
Current		
Accounts payable and accrued liabilities	3,719	3,970
Inter-organizational balance	332,549	231,566
	336,268	235,536
Net debt	(321,064)	(213,204)
	15,204	22,332

The League for Human Rights of B'nai Brith
Statement of Operations and Changes in Net Debt

For the year ended December 31, 2015

(Unaudited - see Notice to Reader)

	2015	2014
Revenue		
Voluntary contributions	15,000	836
Government grants and foundation projects	-	170,000
	15,000	170,836
Expenditures		
General and office expenses	63,140	82,036
National office	58,654	11,276
Interest and bank charges	1,066	1,941
	122,860	95,253
Excess of revenue over expenditures (expenditures over revenue) before the undernoted	(107,860)	75,583
Other income (expense)		
Allocation - B'nai Brith Canada	-	(75,000)
Excess of revenue over expenditures (expenditures over revenue)	(107,860)	583
Net debt, beginning of year	(213,204)	(213,787)
Net debt, end of year	(321,064)	(213,204)