

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

*December 31, 2015*

*(Unaudited - see Notice to Reader)*

## **Notice To Reader**

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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)*

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

**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)*

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