

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

*December 31, 2016*

*(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, 2016 and the statement of operations and changes in net assets (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, 2016*  
*(Unaudited - see Notice to Reader)*

	2016	2015
<b>Assets</b>		
<b>Current</b>		
Cash	24	15,204
Accounts receivable	773	-
	797	15,204
<b>Liabilities and Net Assets</b>		
<b>Current</b>		
Accounts payable and accrued liabilities	77	3,719
<b>Inter-organizational balance</b>	-	332,549
	77	336,268
<b>Net assets (debt)</b>	720	(321,064)
	797	15,204

**The League for Human Rights of B'nai Brith**  
**Statement of Operations and Changes in Net Assets (Debt)**  
*For the year ended December 31, 2016*  
*(Unaudited - see Notice to Reader)*

	2016	2015
<b>Revenue</b>		
Write off of inter-organizational balances	440,413	-
Voluntary contributions	3,714	15,000
	<b>444,127</b>	<b>15,000</b>
<b>Expenditures</b>		
National office	54,789	58,654
General and office expenses	67,350	63,140
Interest and bank charges	204	1,066
	<b>122,343</b>	<b>122,860</b>
<b>Excess of revenue over expenditures (expenditures over revenue)</b>	<b>321,784</b>	<b>(107,860)</b>
<b>Net debt, beginning of year</b>	<b>(321,064)</b>	<b>(213,204)</b>
<b>Net assets (debt), end of year</b>	<b>720</b>	<b>(321,064)</b>