

FINANCIAL HIGHLIGHTS

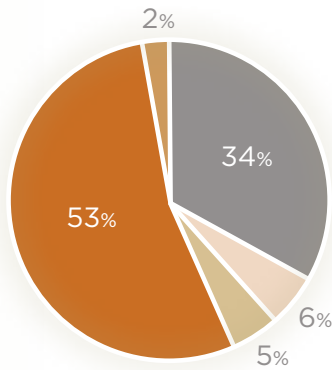
ANAWIM HOUSING, INC.
(Parent Company Only)

ASSETS

	2009	%	2008	%
Current Assets	\$ 2,086,207	26 %	\$ 2,240,463	36 %
Long-Term Receivables and Other Assets	\$ 2,963,588	37 %	\$ 2,691,754	43 %
Rental Properties				
less Accumulated Depreciation	\$ 2,847,428	36 %	\$ 1,229,263	20 %
Property and Equipment				
less Accumulated Depreciation	\$ 114,111	1 %	\$ 101,602	1 %
TOTAL ASSETS	\$ 8,011,334		\$ 6,263,082	

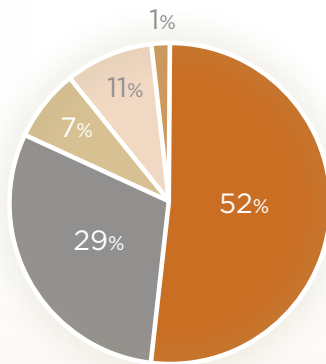
LIABILITIES

Current Liabilities	\$ 254,674	3 %	\$ 147,400	2 %
Deferred Development	\$ 206,759	3 %	\$ 247,912	4 %
Long Term Debt	\$ 767,763	10 %	\$ 631,445	10 %
Temporarily Restricted Funds	\$ 1,832,120	23 %	\$ 2,009,207	32 %
Unrestricted Net Assets	\$ 4,950,018	61 %	\$ 3,227,118	52 %
TOTAL LIABILITIES	\$ 8,011,334		\$ 6,263,082	



2009 Revenues

- Revenues and Grants from Gov Agencies
- Rental Income
- Management Fees
- Donations and Grants
- Other Income



2009 Expenses

- Housing Services
- Administration
- Fund Development
- Rental Subsidies
- Housing Development