

Arab Foundations Forum  
Statement of Assets & Liabilities  
As of 31 December 2015

	Note	2015 USD	2014 USD
<b><u>Assets</u></b>			
Non-current assets			
Property and equipment	3	3,172	1,330
Current assets			
Accounts receivable Other current assets	4	7,630	3,975
Other current assets	5	7,965	16,858
Cash and bank balances	6	19,513	150,248
		<b>35,108</b>	<b>171,081</b>
<b>Total Assets</b>		<b>38,280</b>	<b>172,411</b>
<b><u>Cumulative Surplus &amp; Liabilities</u></b>			
Cumulative Surplus			
Cumulative Surplus		7,236	167,973
Liabilities			
Other Current Liabilities	7	31,044	4,438
Total Liabilities		31,044	4,438
<b>Total Cumulative Surplus &amp; Liabilities</b>		<b>38,280</b>	<b>172,411</b>