

Women with Initiatives, Inc.  
Statement of Financial Position  
December 31, 2023 and 2022

	2023	2022
<b>Assets:</b>		
Cash and Cash Equivalent	22,017.10	15,571.40
Grants and Accounts Receivable		-
Deposits - Beginning Balance	5,769.80	1,884.48
<b>Total Assets</b>	<b>27,786.90</b>	<b>17,455.88</b>
Liability and Net Assets		
<b>Liabilities:</b>		
Accounts Payable	-	-
Grants Payable	-	
Other Liabilities	9,254.00	11,686.08
Loan Payable		
<b>Total Liabilities</b>	<b>9,254.00</b>	<b>11,686.08</b>
<b>Net Assets:</b>		
Without donor restrictions	26,311.90	11,230.88
With donor restrictions	1,475.00	6,225.00
<b>Total Net Assets</b>	<b>27,786.90</b>	<b>17,455.88</b>
<b>Total Liabilities and Net Assets</b>	<b>18,532.90</b>	<b>5,769.80</b>