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NATIONAL ORGANIZATION ON DISABILITY
1998 Annual Report



NATIONAL ORGANIZATION ON DISABILITY

910 Sixteenth Street, NW, Washington, DC 20006

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NATIONAL ORGANIZATION ON DISABILITY

STATEMENT OF FINANCIAL POSITION

As of December 31, 1997

(\$000)

	\$		\$
<u>ASSETS</u>		<u>LIABILITIES</u>	
Cash	262	Current Liabilities	283
Contributions Receivable (current)	488	Other Liabilities	279
Contributions Receivable (noncurrent)	201	TOTAL LIABILITIES	562
Other Assets	318	<u>NET ASSETS</u>	
		TOTAL NET ASSETS	706
TOTAL ASSETS	<u>\$1,268</u>	TOTAL LIABILITIES & NET ASSETS	<u>\$1,268</u>

STATEMENT OF ACTIVITIES

For the year ended December 31, 1997

(\$000)

	\$		\$
<u>REVENUES</u>		<u>EXPENSES</u>	
Contributions**	1,708	Program	944
Donated Goods and Services	74	Management and General	250
		Fundraising	85
TOTAL REVENUES	<u>\$1,783</u>	TOTAL EXPENSES	<u>\$1,279</u>
		CHANGE IN NET ASSETS	\$504

**Includes the total amounts of multi-year gifts pledged in 1997, as required by IRS Reporting Regulations.

SOURCE: 1997 N.O.D. Audit Report by Arthur Andersen LLP. The 1998 N.O.D. Audit Report will be available upon request in June 1999.