

**Boniad Ayeneh, Inc.**  
**Statement of Financial Position**  
**As of December 31, 2016**

	Dec 31, 16	Dec 31, 15	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
BOFA-2170	81,800.58	78,225.29	3,575.29	4.6%
Paypal	988.24	1,278.61	-290.37	-22.7%
Wells Fargo- 6610 (sav)	0.01	0.01	0.00	0.0%
<b>Total Checking/Savings</b>	82,788.83	79,503.91	3,284.92	4.1%
<b>Other Current Assets</b>				
Due from Wells Fargo	2,737.49	2,737.49	0.00	0.0%
<b>Total Other Current Assets</b>	2,737.49	2,737.49	0.00	0.0%
<b>Total Current Assets</b>	85,526.32	82,241.40	3,284.92	4.0%
<b>Fixed Assets</b>				
Computer	8,528.25	8,528.25	0.00	0.0%
Furniture and Equipment	24,581.44	24,581.44	0.00	0.0%
Office Equipment	5,108.06	5,108.06	0.00	0.0%
Accumulated Depreciation	-33,656.00	-31,578.00	-2,078.00	-6.6%
<b>Total Fixed Assets</b>	4,561.75	6,639.75	-2,078.00	-31.3%
<b>TOTAL ASSETS</b>	<b>90,088.07</b>	<b>88,881.15</b>	<b>1,206.92</b>	<b>1.4%</b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Equity</b>				
Unrestricted Net Assets	88,881.15	78,017.34	10,863.81	13.9%
Net Income	1,206.92	10,863.81	-9,656.89	-88.9%
<b>Total Equity</b>	90,088.07	88,881.15	1,206.92	1.4%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>90,088.07</b>	<b>88,881.15</b>	<b>1,206.92</b>	<b>1.4%</b>