

Boniad Ayeneh, Inc.
Statement of Financial Position
As of December 31, 2017

Accrual Basis

	Dec 31, 17
ASSETS	
Current Assets	
Checking/Savings	
BOFA-2170	168,893.24
Paypal	737.50
Total Checking/Savings	169,630.74
Other Current Assets	
Due from Wells Fargo	2,737.49
Total Other Current Assets	2,737.49
Total Current Assets	172,368.23
Fixed Assets	
Furniture and Equipment	
Computer	8,528.25
Furniture and Equipment - Other	24,581.44
Total Furniture and Equipment	33,109.69
Office Equipment	5,108.06
Accumulated Depreciation	-34,917.00
Total Fixed Assets	3,300.75
TOTAL ASSETS	175,668.98
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	90,088.07
Net Income	85,580.91
Total Equity	175,668.98
TOTAL LIABILITIES & EQUITY	175,668.98