

**Boniad Ayeneh, Inc.**  
**Balance Sheet**  
 As of December 31, 2018

	Dec 31, 18	Dec 31, 17	\$ Change
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
BOFA-2170	65,600.15	168,893.24	-103,293.09
Paypal	12,290.01	737.50	11,552.51
WF-7727	18,397.50	0.00	18,397.50
<b>Total Checking/Savings</b>	96,287.66	169,630.74	-73,343.08
<b>Other Current Assets</b>			
Due from Wells Fargo	80,911.35	2,737.49	78,173.86
<b>Total Other Current Assets</b>	80,911.35	2,737.49	78,173.86
<b>Total Current Assets</b>	177,199.01	172,368.23	4,830.78
<b>Fixed Assets</b>			
<b>Furniture and Equipment</b>			
Accumulated Depreciation	-35,787.00	-34,917.00	-870.00
Computer	8,528.25	8,528.25	0.00
Furniture and Equipment - Other	24,581.44	24,581.44	0.00
<b>Total Furniture and Equipment</b>	-2,677.31	-1,807.31	-870.00
<b>Office Equipment</b>	5,108.06	5,108.06	0.00
<b>Total Fixed Assets</b>	2,430.75	3,300.75	-870.00
<b>TOTAL ASSETS</b>	<b>179,629.76</b>	<b>175,668.98</b>	<b>3,960.78</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Equity</b>			
Unrestricted Net Assets	175,668.98	90,088.07	85,580.91
Net Income	3,960.78	85,580.91	-81,620.13
<b>Total Equity</b>	179,629.76	175,668.98	3,960.78
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>179,629.76</b>	<b>175,668.98</b>	<b>3,960.78</b>