

**Boniad Ayeneh, Inc.**  
**Balance Sheet**  
As of December 31, 2019

	<u>Dec 31, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
BOAF-0047	1,000.00
BOFA-2170	156,012.81
Paypal	-15.68
WELLS FARGO- 5703	-184.49
Wells Fargo- 6610 (sav)	0.01
<b>Total Checking/Savings</b>	<u>156,812.65</u>
<b>Other Current Assets</b>	
Due from Wells Fargo	2,737.49
<b>Total Other Current Assets</b>	<u>2,737.49</u>
<b>Total Current Assets</b>	159,550.14
<b>Fixed Assets</b>	
Accumulated Depreciation	-22,210.00
<b>Computer</b>	
SOFTWARE EQUIPMENT	4,081.26
Computer - Other	10,963.47
<b>Total Computer</b>	<u>15,044.73</u>
<b>Furniture and Equipment</b>	24,581.44
Office Equipment	22,037.89
<b>Total Fixed Assets</b>	<u>39,454.06</u>
<b>TOTAL ASSETS</b>	<b><u>199,004.20</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Unrestricted Net Assets	127,261.45
Net Income	71,742.75
<b>Total Equity</b>	<u>199,004.20</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>199,004.20</u></b>