

Boniad Ayeneh, Inc.
Balance Sheet
As of December 31, 2020

	Dec 31, 20
ASSETS	
Current Assets	
Checking/Savings	
BOAF-0047	1,000.00
BOFA-2170	159,540.47
Paypal	-15.68
WELLS FARGO- 5703	-184.49
Wells Fargo- 6610 (sav)	0.01
Total Checking/Savings	160,340.31
Other Current Assets	
Due from Wells Fargo	2,737.49
Total Other Current Assets	2,737.49
Total Current Assets	163,077.80
Fixed Assets	
Accumulated Depreciation	
Computer	-22,210.00
SOFTWARE EQUIPMENT	25,531.26
Computer - Other	10,963.47
Total Computer	36,494.73
Furniture and Equipment	24,581.44
Office Equipment	22,037.89
Total Fixed Assets	60,904.06
TOTAL ASSETS	223,981.86
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
PPP LOAN	20,660.00
Total Other Current Liabilities	20,660.00
Total Current Liabilities	20,660.00
Total Liabilities	20,660.00
Equity	
Unrestricted Net Assets	150,500.53
Net Income	52,821.33
Total Equity	203,321.86
TOTAL LIABILITIES & EQUITY	223,981.86