

IWIRC - Central Ohio Network
Balance Sheet
As of December 31, 2018

	<u>12/31/2018</u>	<u>12/31/2017</u>
ASSETS		
Current Assets		
Checking/Savings		
Checking - Huntington #7615	\$288.34	\$913.34
Savings - Huntington #3549	\$2,217.82	\$2,217.38
Total Checking/Savings	<u>\$2,506.16</u>	<u>\$3,130.72</u>
Total Current Assets	<u>\$2,506.16</u>	<u>\$3,130.72</u>
TOTAL ASSETS		
LIABILITIES AND EQUITY		
Equity		
Unrestricted Net Assets	\$3,130.72	\$3,044.81
Net Income	(\$624.56)	\$85.91
Total Equity	<u>\$2,506.16</u>	<u>\$3,130.72</u>
TOTAL LIABILITIES AND EQUITY	<u>\$2,506.16</u>	<u>\$3,130.72</u>