

Hope Centers for Children of Africa
Balance Sheet
As of December 31, 2017

	<u>Dec 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
Kleinbank	82,914.94
Total Checking/Savings	<u>82,914.94</u>
Total Current Assets	<u>82,914.94</u>
TOTAL ASSETS	<u>82,914.94</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	22,627.01
Temp. Restricted Net Assets	42,449.00
Net Income	17,838.93
Total Equity	<u>82,914.94</u>
TOTAL LIABILITIES & EQUITY	<u>82,914.94</u>