

Water Access Now
Balance Sheet
As of December 31, 2018

	<u>Dec 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · BECU WAN Checking	3,235.48
1005 · BECU WAN Savings Account	410,093.88
Total Checking/Savings	<u>413,329.36</u>
Total Current Assets	<u>413,329.36</u>
TOTAL ASSETS	<u>413,329.36</u>
LIABILITIES & EQUITY	
Equity	
3200 · Unrestricted Net Assets	274,471.30
Net Income	138,858.06
Total Equity	<u>413,329.36</u>
TOTAL LIABILITIES & EQUITY	<u>413,329.36</u>