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04/01/20

Accrual Basis

**IAHU**  
**Balance Sheet**  
As of March 31, 2020

	<u>Mar 31, 20</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
DL Evans	43,454.12
Total Checking/Savings	43,454.12
Total Current Assets	43,454.12
<b>TOTAL ASSETS</b>	<b>43,454.12</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
FWH, FICA, and Medicare	550.80
SUTA Payable	21.38
FUTA Payable	21.60
Total Payroll Liabilities	593.78
Total Other Current Liabilities	593.78
Total Current Liabilities	593.78
Total Liabilities	593.78
Equity	
Unrestricted Net Assets	34,744.59
Net Income	8,115.75
Total Equity	42,860.34
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>43,454.12</b>