

IAHU
Balance Sheet
As of June 30, 2020

	<u>Jun 30, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
DL Evans	34,761.48
Total Checking/Savings	<u>34,761.48</u>
Total Current Assets	<u>34,761.48</u>
TOTAL ASSETS	<u>34,761.48</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
FWH, FICA, and Medicare	550.80
SUTA Payable	21.39
FUTA Payable	42.00
Total Payroll Liabilities	<u>614.19</u>
Total Other Current Liabilities	<u>614.19</u>
Total Current Liabilities	<u>614.19</u>
Total Liabilities	614.19
Equity	
Unrestricted Net Assets	34,744.59
Net Income	-597.30
Total Equity	<u>34,147.29</u>
TOTAL LIABILITIES & EQUITY	<u>34,761.48</u>