

Clay Center Affordable Housing Inc

Balance Sheet

As of December 31, 2016

	<u>Dec 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
Money Market	137,974.70
Total Checking/Savings	137,974.70
Other Current Assets	
Prepaid Insurance	495.00
Total Other Current Assets	495.00
Total Current Assets	138,469.70
TOTAL ASSETS	<u>138,469.70</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	136,906.97
Net Income	1,562.73
Total Equity	138,469.70
TOTAL LIABILITIES & EQUITY	<u>138,469.70</u>