

# Inner City Innovators, Inc.

## BALANCE SHEET

As of December 31, 2018

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
First Bank #4108 - Operating	28,888.87
First Bank #6899 - Payroll	1,501.33
<b>Total Bank Accounts</b>	<b>\$30,390.20</b>
<b>Total Current Assets</b>	<b>\$30,390.20</b>
<b>TOTAL ASSETS</b>	<b>\$30,390.20</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
Retained Earnings	632.76
Net Income	29,757.44
<b>Total Equity</b>	<b>\$30,390.20</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$30,390.20</b>