

Chicago Tiny House Inc
Balance Sheet by Class
As of December 31, 2017

	<u>Homeless Tiny House</u>	<u>Unclassified</u>	<u>TOTAL</u>
ASSETS			
Current Assets			
Checking/Savings			
Checking at Chase	354.81	0.00	354.81
Total Checking/Savings	<u>354.81</u>	<u>0.00</u>	<u>354.81</u>
Total Current Assets	<u>354.81</u>	<u>0.00</u>	<u>354.81</u>
TOTAL ASSETS	<u>354.81</u>	<u>0.00</u>	<u>354.81</u>
LIABILITIES & EQUITY			
Equity			
Opening Balance Equity	25.00	0.00	25.00
Net Income	329.81	0.00	329.81
Total Equity	<u>354.81</u>	<u>0.00</u>	<u>354.81</u>
TOTAL LIABILITIES & EQUITY	<u>354.81</u>	<u>0.00</u>	<u>354.81</u>