

Stichting Goed Bestuur Aruba
Balance Sheet

As of December 31, 2017

Accrual Basis

	<u>Dec 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
10100 · Aruba Bank	11,236.13
Total Checking/Savings	<u>11,236.13</u>
Total Current Assets	11,236.13
Fixed Assets	
15000 · Furniture and Equipment	
15010 · Airco Unit	1,931.49
15015 · Depreciation Airco Unit	-225.34
15020 · Laptop	1,579.00
15025 · Depreciation Laptop	-43.86
Total 15000 · Furniture and Equipment	<u>3,241.29</u>
Total Fixed Assets	<u>3,241.29</u>
TOTAL ASSETS	<u>14,477.42</u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	104.14
Net Income	14,373.28
Total Equity	<u>14,477.42</u>
TOTAL LIABILITIES & EQUITY	<u>14,477.42</u>