

Intl One Design World Class Association

BALANCE SHEET

As of December 31, 2017

	JAN 2017	FEB 2017	MAR 2017	APR 2017	MAY 2017	JUN 2017	JUL 2017	AUG 2017	SEP 2017	OCT 2017	NOV 2017	DEC 2017
ASSETS												
Current Assets												
Bank Accounts												
Checking #7987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,876.12	17,752.61	11,056.99	10,896.69	10,559.40
Total Bank Accounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,876.12	\$17,752.61	\$11,056.99	\$10,896.69	\$10,559.40
Total Current Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,876.12	\$17,752.61	\$11,056.99	\$10,896.69	\$10,559.40
TOTAL ASSETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,876.12	\$17,752.61	\$11,056.99	\$10,896.69	\$10,559.40
LIABILITIES AND EQUITY												
Total Liabilities												
Equity												
Opening Balance Equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,156.68	13,156.68	13,156.68	13,156.68	13,156.68
Retained Earnings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-280.56	4,595.93	-2,099.69	-2,259.99	-2,597.28
Total Equity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,876.12	\$17,752.61	\$11,056.99	\$10,896.69	\$10,559.40
TOTAL LIABILITIES AND EQUITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,876.12	\$17,752.61	\$11,056.99	\$10,896.69	\$10,559.40