

**United Four Wheel Drive Associations**  
**Balance Sheet**

As of December 31, 2017

	<u>Dec 31, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
101 - Huntington	730.11
102 - WI-Checking	768.93
103 - WI-Money Market Savings	100.01
106 - WI-Savings	5,841.33
107 - Huntington Savings	31,232.13
<b>Total Checking/Savings</b>	<u>38,672.51</u>
<b>Total Current Assets</b>	<u>38,672.51</u>
<b>TOTAL ASSETS</b>	<u><u>38,672.51</u></u>
<b>Equity</b>	
<b>Net Income</b>	<u>17,995.48</u>
<b>Total Equity</b>	<u>19,360.84</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>38,672.51</u></u>