

United Four Wheel Drive Associations
Balance Sheet 2016-2017 Comparison

As of December 31, 2017

	<u>Dec 31, 17</u>	<u>Dec 31, 16</u>	<u>\$ Change</u>
ASSETS			
Current Assets			
Checking/Savings			
101 - Huntington	730.11	1,239.18	-509.07
102 - WI-Checking	768.93	250.00	518.93
103 - WI-Money Market Savings	100.01	1,317.72	-1,217.71
106 - WI-Savings	5,841.33	3,949.33	1,892.00
107 - Huntington Savings	31,232.13	13,920.80	17,311.33
Total Checking/Savings	<u>38,672.51</u>	<u>20,677.03</u>	<u>17,995.48</u>
Total Current Assets	<u>38,672.51</u>	<u>20,677.03</u>	<u>17,995.48</u>
TOTAL ASSETS	<u>38,672.51</u>	<u>20,677.03</u>	<u>17,995.48</u>
Equity			
Net Income	<u>17,995.48</u>	<u>12,874.38</u>	<u>5,121.10</u>
Total Equity	<u>19,360.84</u>	<u>1,365.36</u>	<u>17,995.48</u>
TOTAL LIABILITIES & EQUITY	<u>38,672.51</u>	<u>20,677.03</u>	<u>17,995.48</u>