

Dudas Inspiration Venue for the Arts
DIVA Board Annual Balance Sheet
As of December 31, 2018

	<u>Dec 31, 18</u>	<u>Dec 31, 17</u>
ASSETS		
Current Assets		
Checking/Savings		
Checking	1,189.52	1,697.98
PayPal	686.23	0.00
Petty Cash	94.13	0.00
Total Checking/Savings	<u>1,969.88</u>	<u>1,697.98</u>
Total Current Assets	<u>1,969.88</u>	<u>1,697.98</u>
TOTAL ASSETS	<u>1,969.88</u>	<u>1,697.98</u>
LIABILITIES & EQUITY		
Equity		
Unrestricted Net Assets	1,697.98	0.00
Net Income	271.90	1,697.98
Total Equity	<u>1,969.88</u>	<u>1,697.98</u>
TOTAL LIABILITIES & EQUITY	<u>1,969.88</u>	<u>1,697.98</u>