

05/14/17

Wood River Foundation Inc.  
**Balance Sheet Standard**  
As of December 31, 2016

	<u>Dec 31, '16</u>
ASSETS	
Current Assets	
Checking/Savings	
Zions Bank	83,416.89
	<u>83,416.89</u>
Total Checking/Savings	<u>83,416.89</u>
Total Current Assets	83,416.89
Fixed Assets	
Furniture and Equipment	160.00
	<u>160.00</u>
Total Fixed Assets	<u>160.00</u>
TOTAL ASSETS	<u><u>83,576.89</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	46,004.20
Temp. Restricted Net As...	1,000.00
Opening Balance Equity	334.24
Net Income	36,238.45
	<u>83,576.89</u>
Total Equity	<u>83,576.89</u>
TOTAL LIABILITIES & EQUITY	<u><u>83,576.89</u></u>