

**Farm Fresh Food Hub**  
**2018 Year End Finances**  
**Balance Sheet as at December 31, 2018**

**ASSETS**

Current Assets	
FFFH General Account	\$ 15,931.71
Cash Box	\$ 270.00
<b>Total Current Assets</b>	<b><u>\$ 16,201.71</u></b>

**LIABILITIES & EQUITY**

Liabilities	
Accounts Payable	
Bethany Daman Summer Market Expenses	\$ 227.09
Spring Creek Farms	\$ 178.15
Total Accounts Payable	<u>\$ 405.24</u>
<b>Total Liabilities</b>	<b><u>\$ 405.24</u></b>

Equity	
Net Assets	\$ 6,246.48
Net Income	\$ 8,994.99
Membership Fees	\$ 555.00
<b>Total Equity</b>	<b><u>\$ 15,796.47</u></b>

<b>Total Liabilities &amp; Equity</b>	<b><u>\$ 16,201.71</u></b>
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