

**Association of Government Accountants Indianapolis Chapter**  
**Statement of Financial Position**  
 As of March 29, 2019

	<u>Mar 29, 19</u>	<u>Mar 29, 18</u>	<u>\$ Change</u>	<u>% Change</u>
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
Certificates of Deposit - FCFCU	18,878.55	18,670.85	207.70	1.1%
Checking - Finance Ctr. FCU	6,209.38	16,097.25	-9,887.87	-61.4%
Money Market - Finance Ctr. FCU	18,715.93	18,621.31	94.62	0.5%
Savings - Finance Center FCU	5.00	5.00	0.00	0.0%
<b>Total Checking/Savings</b>	<u>43,808.86</u>	<u>53,394.41</u>	<u>-9,585.55</u>	<u>-18.0%</u>
<b>Total Current Assets</b>	<u>43,808.86</u>	<u>53,394.41</u>	<u>-9,585.55</u>	<u>-18.0%</u>
<b>TOTAL ASSETS</b>	<u><b>43,808.86</b></u>	<u><b>53,394.41</b></u>	<u><b>-9,585.55</b></u>	<u><b>-18.0%</b></u>
<b>LIABILITIES &amp; EQUITY</b>				
Equity				
Unrestricted Net Assets	52,787.41	50,413.28	2,374.13	4.7%
Net Income	-8,978.55	2,981.13	-11,959.68	-401.2%
<b>Total Equity</b>	<u>43,808.86</u>	<u>53,394.41</u>	<u>-9,585.55</u>	<u>-18.0%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>43,808.86</b></u>	<u><b>53,394.41</b></u>	<u><b>-9,585.55</b></u>	<u><b>-18.0%</b></u>