

**Dom Dziecka, NFP**  
**Balance Sheet**

As of December 31, 2015

Dec 31, 15

**ASSETS**

**Current Assets**

**Checking/Savings**

Harris Bank 28.48

**Total Checking/Savings** 28.48

**Other Current Assets**

Prepaid Expenses 400.00

**Total Other Current Assets** 400.00

**Total Current Assets** 428.48

**TOTAL ASSETS** 428.48

**LIABILITIES & EQUITY**

**Equity**

Unrestricted Net Assets 986.62

Net Income -558.14

**Total Equity** 428.48

**TOTAL LIABILITIES & EQUITY** 428.48