

Dom Dziecka, NFP
Balance Sheet
As of December 31, 2016

	<u>Dec 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
Harris Bank	6,218.44
Total Checking/Savings	<u>6,218.44</u>
Other Current Assets	
Prepaid Expenses	500.00
Total Other Current Assets	<u>500.00</u>
Total Current Assets	<u>6,718.44</u>
TOTAL ASSETS	<u>6,718.44</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	428.48
Net Income	6,289.96
Total Equity	<u>6,718.44</u>
TOTAL LIABILITIES & EQUITY	<u>6,718.44</u>