

Dom Dziecka, NFP
Balance Sheet
As of December 31, 2018

	<u>Dec 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
Harris Bank	153.51
Total Checking/Savings	<u>153.51</u>
Other Current Assets	
Prepaid Fundarising Expenses	1,500.00
Total Other Current Assets	<u>1,500.00</u>
Total Current Assets	<u>1,653.51</u>
TOTAL ASSETS	<u>1,653.51</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Short Term Loan from GMC	1,250.00
Total Other Current Liabilities	<u>1,250.00</u>
Total Current Liabilities	<u>1,250.00</u>
Total Liabilities	1,250.00
Equity	
Unrestricted Net Assets	477.54
Net Income	-74.03
Total Equity	<u>403.51</u>
TOTAL LIABILITIES & EQUITY	<u>1,653.51</u>