

Dom Dziecka, NFP
Balance Sheet
As of December 31, 2019

Cash Basis

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Harris Bank	232.41
Total Checking/Savings	<u>232.41</u>
Total Current Assets	<u>232.41</u>
TOTAL ASSETS	<u>232.41</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	403.51
Net Income	<u>-171.10</u>
Total Equity	<u>232.41</u>
TOTAL LIABILITIES & EQUITY	<u>232.41</u>