



Polish American Club
Balance Sheet
as of 08/31/2016

Account Number	Account Name	Amount
Assets		
Cash		
1000	Checking	\$1,952.10
1010	Savings	\$33,583.88
1030	Paypal	\$90.81
Total Cash		<hr/> \$35,626.79
Total Assets		<hr/> \$35,626.79
Liabilities		
Total Liabilities		<hr/> \$0.00
Equity		
Fund Balances / Equity		
3001	Operating Account	\$33,218.90
3003	Church Account	\$1,278.26
3004	Pacanow Account	\$1,129.63
Total Fund Balances / Equity		<hr/> \$35,626.79
Total Equity		<hr/> \$35,626.79
Total Liabilities + Total Equity		<hr/> <hr/> \$35,626.79