

Polish American Club

Balance Sheet  
as of 06/30/2016

Account Number	Account Name	Amount
<b>Assets</b>		
1000	Checking	\$2,649.20
1010	Savings	\$33,581.05
1030	Paypal	\$157.88
Total Assets		<hr/> \$36,388.13
<b>Liabilities</b>		
Total Liabilities		<hr/> \$0.00
<b>Equity</b>		
3001	Operating Account	\$34,046.24
3003	Church Account	\$1,212.26
3004	Pacanow Account	\$1,129.63
Total Equity		<hr/> \$36,388.13
<b>Total Liabilities + Total Equity</b>		<hr/> <hr/> \$36,388.13