

Nashville Peacemakers
Balance Sheet
As of December 31, 2018

	Dec 31, 18
ASSETS	
Current Assets	
Checking/Savings	12,504.91
Total Current Assets	12,504.91
Fixed Assets	
Furniture and Equipment	2,500.00
Total Fixed Assets	2,500.00
TOTAL ASSETS	15,004.91
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	526.00
Total Accounts Payable	526.00
Total Current Liabilities	526.00
Total Liabilities	526.00
Equity	
Opening Balance Equity	487.30
Unrestricted Net Assets	2,720.18
Net Income	11,271.43
Total Equity	14,478.91
TOTAL LIABILITIES & EQUITY	15,004.91