



Warrior Rising  
Balance Sheet  
as of 12/31/2016

Account Number	Account Name	Amount
<b>Assets</b>		
1000	Checking	\$64,489.76
1501	On Line Donations through APLOS WePa	\$0.00
Total for 1000 - Checking		<hr/> \$64,489.76
1010	Savings	\$0.00
1100	Accounts Receivable	\$0.00
1500	Buildings	\$0.00
1600	Prepaid Expense	\$489.37
Total Assets		<hr/> \$64,979.13
<b>Liabilities</b>		
2000	Credit Card	\$0.00
2100	Accounts Payable	\$703.09
2200	Donations awaiting funds deposit	-\$439.70
2500	Bank Loan	\$0.00
Total Liabilities		<hr/> \$263.39
<b>Equity</b>		
3000	General Fund - Fund Balance	\$64,715.74
3100	Building Fund - Fund Balance	\$0.00
3101	EVENT FUND Fund Balance	\$0.00
Total Equity		<hr/> \$64,715.74
<b>Total Liabilities + Total Equity</b>		<hr/> <hr/> \$64,979.13