

Harrisburg Men's Chorus
Balance Sheet
As of February 13, 2019

	Feb 13, 19
ASSETS	
Current Assets	
Checking/Savings	
Members 1st Checking	18,492.21
Members 1st Savings	7,201.57
Total Checking/Savings	25,693.78
Total Current Assets	25,693.78
TOTAL ASSETS	25,693.78
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Gala Savings Account	7,196.07
Total Other Current Liabilities	7,196.07
Total Current Liabilities	7,196.07
Total Liabilities	7,196.07
Equity	18,497.71
TOTAL LIABILITIES & EQUITY	25,693.78