

Harrisburg Men's Chorus  
**Balance Sheet**  
As of December 17, 2016

---

	Dec 17, 16
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Members 1st Savings	1,531.28
Members 1st Checking	11,994.41
Total Checking/Savings	13,525.69
Total Current Assets	13,525.69
<b>TOTAL ASSETS</b>	<b>13,525.69</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Gala Savings Account	1,531.07
Total Other Current Liabilities	1,531.07
Total Current Liabilities	1,531.07
Total Liabilities	1,531.07
Equity	
Opening Bal Equity	2,859.58
Retained Earnings	14,720.53
Net Income	-5,585.49
Total Equity	11,994.62
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>13,525.69</b>