



**Every Neighborhood
Partnership
Balance Sheet as of
12/31/2013**

Account Number	Account Name	Amount
Assets		
<u>Cash</u>		
1010	Checking - Fresno 1st	\$80,162.93
1011	Savings - Fresno 1st	\$73,901.21
1020	Checking - Bank of America	\$10.00
Total Cash		\$154,074.14
Total Assets		\$154,074.14
Liabilities		
Total Liabilities		\$0.00
Equity		
<u>Fund balances / Equity</u>		
3001	ENP - General	\$136,961.89
3002	Bakersfield Fund	\$17,112.25
Total Fund balances / Equity		\$154,074.14
Total Equity		\$154,074.14
Total Liabilities + Total Equity		\$154,074.14