



**Every Neighborhood
Partnership
Balance Sheet as of
12/31/2015**

Account Number	Account Name	Amount
Assets		
<u>Cash</u>		
1010	Checking - Fresno 1st	\$44,882.29
1011	Savings - Fresno 1st	\$50,163.65
1020	Checking - Bank of America	\$10.00
Total Cash		\$95,055.94
Total Assets		\$95,055.94
Liabilities		
Total Liabilities		\$0.00
Equity		
<u>Fund balances / Equity</u>		
3001	ENP - General	\$95,055.94
Total Fund balances / Equity		\$95,055.94
Total Equity		\$95,055.94
Total Liabilities + Total Equity		\$95,055.94