

Harvest Point Fellowship Church

Balance Sheet Summary

As of November 1, 2017

	Total
ASSETS	
Current Assets	
Bank Accounts	33,250.40
Other Current Assets	5,670.00
Total Current Assets	\$ 38,920.40
Fixed Assets	569,428.19
TOTAL ASSETS	\$ 608,348.59
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	0.00
Other Current Liabilities	5,705.60
Total Current Liabilities	\$ 5,705.60
Long-Term Liabilities	369,186.32
Total Liabilities	\$ 374,891.92
Equity	222,366.67
TOTAL LIABILITIES AND EQUITY	\$ 597,258.59

Thursday, Nov 1, 2017