

Woodside Uriah Hill PTO
Balance Sheet
As of April 3, 2016

	<u>Apr 3, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
Saving account	9,530.00
Woodside/Uriah Hill PTO	45,630.82
Total Checking/Savings	<u>55,160.82</u>
Total Current Assets	<u>55,160.82</u>
TOTAL ASSETS	<u>55,160.82</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	16,005.21
Unrestricted Net Assets	-1,042.97
Net Income	40,198.58
Total Equity	<u>55,160.82</u>
TOTAL LIABILITIES & EQUITY	<u>55,160.82</u>