

Calvary Chapel Meridian, Inc
Balance Sheet
As of December 31, 2015

	<u>Dec 31, 15</u>
ASSETS	
Current Assets	
Checking/Savings	15,618.44
Accounts Receivable	-250.00
Other Current Assets	167,337.36
Total Current Assets	<u>182,705.80</u>
Fixed Assets	
Church Office	7,200.00
Radio Station	21,375.00
Sound	11,700.00
Visual / Camera Equipment	2,000.00
Total Fixed Assets	<u>42,275.00</u>
TOTAL ASSETS	<u>224,980.80</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	-1,298.39
Long Term Liabilities	5,903.67
Total Liabilities	4,605.28
Equity	
Opening Balance Equity	42,046.34
32000 · Retained Earnings	206,599.71
Net Income	-28,270.53
Total Equity	<u>220,375.52</u>
TOTAL LIABILITIES & EQUITY	<u>224,980.80</u>