

Friends of Ninos Adelante, Inc.
Balance Sheet Prev Year Comparison
 As of March 31, 2015

5:16 PM

05/11/2015

Cash Basis

	<u>Mar 31, 15</u>	<u>Mar 31, 14</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
Cash				
Checking Accounts				
US Bank Checking Account	57,072.38	88,954.83	(31,882.45)	-35.84%
Irene Sheahen Memorial College	23,380.00	15,816.95	7,563.05	47.82%
Total Checking Accounts	<u>80,452.38</u>	<u>104,771.78</u>	<u>(24,319.40)</u>	<u>-23.21%</u>
Total Cash				
	<u>80,452.38</u>	<u>104,771.78</u>	<u>(24,319.40)</u>	<u>-23.21%</u>
Total Checking/Savings	<u>80,452.38</u>	<u>104,771.78</u>	<u>(24,319.40)</u>	<u>-23.21%</u>
Total Current Assets	<u>80,452.38</u>	<u>104,771.78</u>	<u>(24,319.40)</u>	<u>-23.21%</u>
TOTAL ASSETS	<u><u>80,452.38</u></u>	<u><u>104,771.78</u></u>	<u><u>(24,319.40)</u></u>	<u><u>-23.21%</u></u>
LIABILITIES & EQUITY				
Equity				
Retained Earnings	104,771.78	87,304.12	17,467.66	20.01%
Net Income	(24,319.40)	17,467.66	(41,787.06)	-239.23%
Total Equity	<u>80,452.38</u>	<u>104,771.78</u>	<u>(24,319.40)</u>	<u>-23.21%</u>
TOTAL LIABILITIES & EQUITY	<u><u>80,452.38</u></u>	<u><u>104,771.78</u></u>	<u><u>(24,319.40)</u></u>	<u><u>-23.21%</u></u>