

**Friends of Ninos Adelante, Inc.
Balance Sheet Prev Year Comparison
As of March 31, 2016**

**6:43 PM
04/12/2016
Cash Basis**

	Mar 31, 16	Mar 31, 15	\$ Change	% Change
ASSETS				
Current Assets				
Checking Accounts				
US Bank Checking Account	101,325.49	56,841.83	44,483.66	78.26%
Irene Sheahen Memorial College Fur	27,942.79	22,819.63	5,123.16	22.45%
Total Checking Accounts	<u>129,268.28</u>	<u>79,661.46</u>	<u>49,606.82</u>	<u>62.27%</u>
TOTAL ASSETS	<u>129,268.28</u>	<u>79,661.46</u>	<u>49,606.82</u>	<u>62.27%</u>
LIABILITIES & EQUITY				
Equity				
Retained Earnings	79,661.46	104,771.78	(25,110.32)	-23.97%
Net Income	49,606.82	(25,110.32)	74,717.14	297.56%
Total Equity	<u>129,268.28</u>	<u>79,661.46</u>	<u>49,606.82</u>	<u>62.27%</u>
TOTAL LIABILITIES & EQUITY	<u>129,268.28</u>	<u>79,661.46</u>	<u>49,606.82</u>	<u>62.27%</u>