

Balance Sheet
American Donkey Association

Current Assets	FY 2016
Cash	\$7,595.64
Inventories	
Accounts receivable	
Pre-paid expenses*	\$0.00
Fixed Assets	\$0.00
TN Non-Profit Incorporation**	\$104.00
Other Assets	\$0.00
Total Assets	\$7,699.64

Current Liabilities	\$0.00
Total Liabilities	\$0.00

Net Worth (assets - liabilities)	\$7,699.64
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Prepared by Sally Lightner for July 2017

**Donations of \$104 (Dena Wilson, Dayle Haworth, Katrina & Dick Fleener)