

Friends of the Italian Cultural Center of Boston

Balance Sheet

As of December 31, 2016

	Dec 31, 16	Dec 31, 15
ASSETS		
Current Assets		
Checking/Savings		
FICCB -Bank of America	545,118.60	495,506.60
Petty Cash	51.06	51.06
Total Checking/Savings	545,169.66	495,557.66
Accounts Receivable		
Accounts Receivable	6,000.00	0.00
Total Accounts Receivable	6,000.00	0.00
Total Current Assets	551,169.66	495,557.66
TOTAL ASSETS	<u>551,169.66</u>	<u>495,557.66</u>
LIABILITIES & EQUITY		
Equity		
Unrestricted Net Assets	495,557.66	460,006.94
Net Income	55,612.00	35,550.72
Total Equity	551,169.66	495,557.66
TOTAL LIABILITIES & EQUITY	<u>551,169.66</u>	<u>495,557.66</u>