

**Eastside Interfaith Social Concerns Council**  
**Balance Sheet**

**As of September 8, 2015**  
Sep 8, 15

**ASSETS**

**Current Assets**

**Checking/Savings**

**BECU**

71,108.93

**Total Checking/Savings**

71,108.93

**Total Current Assets**

71,108.93

**TOTAL ASSETS**

71,108.93

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

**Other Current Liabilities**

**Backpack Meals**

41,747.03

**Congregations For Kids**

11,030.69

**Pass Through**

8,854.00 Benevity Money

**Total Other Current Liabilities**

61,631.72

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61,631.72

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61,631.72

**Equity**

**Opening Balance Equity**

5,476.11

**Unrestricted Net Assets**

1,349.85

**Net Income**

2,651.25

**Total Equity**

9,477.21 EISCC money

**TOTAL LIABILITIES & EQUITY**

71,108.93