

**Florida Public Library**  
**Balance Sheet**  
 As of November 30, 2016

**Nov 30, 16**

**ASSETS**

**Current Assets**

**Checking/Savings**

1001 - Checking	6,921.31
1006 - Savings	537,108.95
1007 - Greater Hudson Bank - Checking	1,000.00
1008 - Greater Hudson Bank - Capital Reserves	118,535.59

**Total Checking/Savings** **663,565.85**

**Total Current Assets** **663,565.85**

**TOTAL ASSETS** **663,565.85**

**LIABILITIES & EQUITY**

**Equity**

3900 - Retained Earnings	257,887.83
1008 - Greater Hudson Bank - Capital Reserves	118,535.59
Net Income	287,142.43

**Total Equity** **663,565.85**

**TOTAL LIABILITIES & EQUITY** **663,565.85**