

**Association of PA Public Library Systems  
Balance Sheet**

**Actual  
3/31/2018**

Assets		
Current Assets		
Bank Accounts		
ACLA Banks		
10150	APPLS Dollar Bank	\$23,733.44
	Total ACLA Banks	<u>\$23,733.44</u>
	Total Bank Accounts	<u>\$23,733.44</u>
	Total Current Assets	<u>\$23,733.44</u>
	Total Assets	<u><u>\$23,733.44</u></u>
Liabilities and Equity		
Equity		
Net Asset Unrestricted		
31000	Net Asset - Unrestricted	\$23,733.44
	Total Net Asset Unrestricted	<u>\$23,733.44</u>
	Total Equity	<u>\$23,733.44</u>
	Total Liabilities and Equity	<u><u>\$23,733.44</u></u>

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