

APPLS Library Balance Sheet

	Actual 6/30/2019	Past Year 12/31/2018	Difference
Assets			
Current Assets			
Bank Accounts			
Appls Bank Account			
10150 APPLS Dollar Bank	\$32,358	\$28,344	\$4,014
Total Appls Bank Account	\$32,358	\$28,344	\$4,014
Total Bank Accounts	\$32,358	\$28,344	\$4,014
Total Current Assets	\$32,358	\$28,344	\$4,014
Total Assets	\$32,358	\$28,344	\$4,014
Liabilities and Equity			
Equity			
Net Asset Unrestricted			
30000 Net Income	\$2,642	(\$1,373)	\$4,014
31000 Net Asset - Unrestricted	\$29,717	\$29,717	\$0
Total Net Asset Unrestricted	\$32,358	\$28,344	\$4,014
Total Equity	\$32,358	\$28,344	\$4,014
Total Liabilities and Equity	\$32,358	\$28,344	(\$4,014)