

Balance Sheet St. Patrick Parish

Year Ended June 30, 2016

Assets

Cash and Receivables	
School	\$ 13,440.12
Church	17,116.53
Total Cash and Receivables	\$ 30,556.65
Property and Equipment	\$ 4,598,058.65

Total Assests \$ 4,628,615.30

Liabilities

Accounts and Notes Payable	\$ 274,769.32
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Net Assets \$ 4,353,845.98

Total Liabilities and Net Assets \$ 4,628,615.30