

Restaurants on Mission NFP, Balance Sheet, Dec 31 2015

| Assets | | Liabilities and Unrestricted Fund Balance | |
|---------------------|------------------|--|------------------|
| Cash in checking | \$6,287.33 | Current Liabilities | \$0.00 |
| | | Unrestricted Fund Balance | \$6,287.33 |
| Total Assets | <hr/> \$6,287.33 | Total Liabilities and Unrestricted Fund Balance | <hr/> \$6,287.33 |

The application for not for profit status was approved 4/21/16