

Restaurants on Mission NFP  
Balance Sheet  
12/31/16

**Assets**

Cash in checking \$7,885.83

**Total Assets** \$7,885.83

**Liabilities and Unrestricted Fund Balance**

Current Liabilities \$0.00

Unrestricted Fund Balance \$7,885.83

**Total Liabilities and Unrestricted Fund Balance** \$7,885.83

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