Champion Christian College

Balance Sheet
as of 10/31/2016

Account Number	Account Name	Amount
Assets		
1200	Checking (Main) 2308	$2,225.53
1201	Checking (Athletic) 5875	$1,986.08
1300	Savings (Faith Fund) 0993	$34,697.15
1301	Checking (Faith Fund) 6200	$6,001.75
1510	Accounts Receivables - Prior Semesters	$33,840.59
1520	Accounts Receivables - Garnishment	$14,631.56
Total Assets		$93,382.66
Liabilities		
2300	Central Arkansas Baptist	$11,900.00
2500	Grubbs Loan Payable-LT	$18,170.00
2600	Ohm Loan Payable-LT	$20,000.00
2700	Moody Loan Payable - LT	$52,262.29
Total Liabilities		$102,332.29
Equity		
3000	General Fund - Fund Balance	-$259,427.78
3101	1000 Asset Account Fund Balance	$46,016.06
3103	4000 Revenue Account Fund Balance	$204,462.09
Total Equity		-$8,949.63
Total Liabilities + Total Equity		$93,382.66