

**District 55**  
**Balance Sheet (in USD)**

07/01/2014 Through 03/31/2015

	Actual
<b>Assets</b>	
Current Assets	
Cash and Cash Equivalents	64,808.31
Prepaid Expenses	1,000.00
Total Current Assets	65,808.31
Fixed Assets, Net	
Fixed Assets	1,004.00
Accumulated Depreciation	948.26
Total Fixed Assets, Net	55.74
<b>Total Assets</b>	<b>\$ 65,864.05</b>
<b>Liabilities and Equity</b>	
Liabilities	
Current Liabilities	
Deferred Revenue	9,328.08
Total Current Liabilities	9,328.08
Total Liabilities	9,328.08
Stockholders Equity	
Net Assets	59,132.10
Net Income (Loss)	(2,596.13)
Total Stockholders Equity	56,535.97
<b>Total Liabilities and Equity</b>	<b>\$ 65,864.05</b>