

District 55
Balance Sheet (in USD)
07/01/2016 Through 04/30/2017

	Actual
Assets	
Current Assets	
Cash and Cash Equivalents	75,090.04
Prepaid Expenses	7,014.99
Total Current Assets	82,105.03
Fixed Assets, Net	
Fixed Assets	1,004.00
Accumulated Depreciation	1,004.00
Total Fixed Assets, Net	0.00
Total Assets	\$ 82,105.03
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	9,021.18
Total Current Liabilities	9,021.18
Total Liabilities	9,021.18
Stockholders Equity	
Net Assets	43,544.27
Net Income (Loss)	29,539.58
Total Stockholders Equity	73,083.85
Total Liabilities and Equity	\$ 82,105.03