



IB GYMNASTICS BOOSTER CLUB

Balance Sheet

As of: June 30, 2017

ASSETS:		
Cash Accounts		14,272.83
Chase Bank Operating Account	13,909.45	
PayPal Credit Card Processor	362.88	
Petty Cash	0.50	
Accounts Receivables		0.00
Equipment and Furniture		0.00
TOTAL ASSETS:		14,272.83
LIABILITIES:		
Accounts Payable		0.00
Sales Tax Payable		0.00
TOTAL LIABILITIES:		0.00
TOTAL NET WORTH OF THE ORGANIZATION:		14,272.83