

12/31/2017

Balance Sheet - As of 12/31/2017

Page 1

Account	12/31/2017 Balance
Bank Accounts	
Friends PayPal	3,988.86
Friends US Bank	11,860.63
TOTAL Bank Accounts	15,849.49
Cash Accounts	
Conference Expense Cash Advance	0.00
TOTAL Cash Accounts	0.00
OVERALL TOTAL	15,849.49