

1/5/2019

Balance Sheet - As of 12/31/2018

Page 1

Account	12/31/2018 Balance
Bank Accounts	
Friends PayPal	4,305.21
Friends US Bank	12,262.10
TOTAL Bank Accounts	16,567.31
Cash Accounts	
Conference Expense Cash Advance	0.00
TOTAL Cash Accounts	0.00
OVERALL TOTAL	16,567.31