

5:19 PM

05/08/19

Cash Basis

Washington Elementary Chess Champions
Balance Sheet
As of May 8, 2019

	<u>May 8, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
200 · HAPO Commercial Account	34,700.98
Total Checking/Savings	34,700.98
Total Current Assets	34,700.98
TOTAL ASSETS	<u>34,700.98</u>
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	35,712.53
Net Income	-1,011.55
Total Equity	34,700.98
TOTAL LIABILITIES & EQUITY	<u>34,700.98</u>