

LWVSFC  
**Balance Sheet**  
As of April 30, 2019

	<u>Apr 30, 19</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
LANB	6,314
Synchrony Bank	23,463
Petty Cash	40
Total Checking/Savings	<u>29,817</u>
Total Current Assets	<u>29,817</u>
<b>TOTAL ASSETS</b>	<b><u>29,817</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	32,762
Temp. Restricted Net Assets	
Scholarship Fund	<u>2,000</u>
Total Temp. Restricted Net Assets	2,000
Net Income	<u>(4,945)</u>
Total Equity	<u>29,817</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>29,817</u></b>