

Versailles Community Betterment, Inc
Balance Sheet
As of July 22, 2021

	<u>Jul 22, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
BOV - 100 Empowered Women	13,054.59
BOV Operating Account	25,983.57
Total Checking/Savings	<u>39,038.16</u>
Total Current Assets	<u>39,038.16</u>
TOTAL ASSETS	<u>39,038.16</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	29,283.62
Net Income	9,754.54
Total Equity	<u>39,038.16</u>
TOTAL LIABILITIES & EQUITY	<u>39,038.16</u>