

Versailles Community Betterment, Inc
Balance Sheet
As of July 17, 2019

	<u>Jul 17, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
BOV - 100 Empowered Women	12,473.88
BOV Operating Account	15,597.92
Total Checking/Savings	<u>28,071.80</u>
Total Current Assets	<u>28,071.80</u>
TOTAL ASSETS	<u>28,071.80</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	21,458.88
Net Income	6,612.92
Total Equity	<u>28,071.80</u>
TOTAL LIABILITIES & EQUITY	<u>28,071.80</u>