

12:35 PM

# West Broadway Business & Area Coalition

10/09/15

## Balance Sheet

Accrual Basis

As of September 30, 2015

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|                                 | <u>Sep 30, 15</u>       |
|---------------------------------|-------------------------|
| <b>ASSETS</b>                   |                         |
| Current Assets                  |                         |
| Checking/Savings                |                         |
| WBID                            | 16,328.61               |
| Total Checking/Savings          | <u>16,328.61</u>        |
| Total Current Assets            | <u>16,328.61</u>        |
| <b>TOTAL ASSETS</b>             | <b><u>16,328.61</u></b> |
| <b>LIABILITIES &amp; EQUITY</b> | 0.00                    |