

**AEBT**  
**Balance Sheet**  
As of December 31, 2015

	<u>Dec 31, 15</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Bank of America RAS	4,567.87
Chase	9,009.11
<b>Total Checking/Savings</b>	<u>13,576.98</u>
<b>Other Current Assets</b>	
Cash from Paypal	6,105.13
<b>Total Other Current Assets</b>	<u>6,105.13</u>
<b>Total Current Assets</b>	<u>19,682.11</u>
<b>TOTAL ASSETS</b>	<b><u>19,682.11</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Unrestricted Net Assets	26,900.49
Net Income	-7,218.38
<b>Total Equity</b>	<u>19,682.11</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>19,682.11</u></b>