

AEBT
Balance Sheet
As of December 31, 2016

	<u>Dec 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
Bank of America RAS	3,676.87
Chase	<u>6,641.81</u>
Total Checking/Savings	10,318.68
Other Current Assets	
Cash from Paypal	<u>1,246.86</u>
Total Other Current Assets	<u>1,246.86</u>
Total Current Assets	<u>11,565.54</u>
TOTAL ASSETS	<u>11,565.54</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	19,682.11
Net Income	<u>-8,116.57</u>
Total Equity	<u>11,565.54</u>
TOTAL LIABILITIES & EQUITY	<u>11,565.54</u>