

# Guatemalan Student Support Group

## Balance Sheet

As of December 31, 2016  
Dec 31, 16

### ASSETS

#### Current Assets

##### Checking/Savings

Guatemala Account 4,817.00

Contributions Clearing 0.11

Wells Fargo - Main acct. 16,021.67

Total Checking/Savings 20,838.78

##### Other Current Assets

Undeposited Funds 9,986.30

Total Other Current Assets 9,986.30

Total Current Assets 30,825.08

**TOTAL ASSETS 30,825.08**

### LIABILITIES & EQUITY

#### Liabilities

##### Long Term Liabilities

Loans from Officers, Directors 5,000.00

Total Long Term Liabilities 5,000.00

Total Liabilities 5,000.00

#### Equity

Opening Balance Equity 14,580.15

Unrestricted Net Assets 1,455.36

Net Income 9,789.57

Total Equity 25,825.08

**TOTAL LIABILITIES & EQUITY 30,825.08**