

Guatemalan Student Support Group  
**Balance Sheet**

As of ~~December~~ 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**