

Danceflurry Organization, Inc.
Balance Sheet
May 31, 2014

ASSETS:

Current Assets:

Cash	133,961
Accounts Receivable	623
Total Current Assets	<u>134,584</u>

Fixed Assets:

Computers, Software and Furniture	4,393
Less: Accumulated Depreciation	<u>(2,789)</u>
Net Fixed Assets	<u>1,604</u>

TOTAL ASSETS: 136,188

LIABILITIES:

Accounts Payable	17,130
Unearned Revenue	<u>18,369</u>
TOTAL LIABILITIES:	<u>35,499</u>

FUND BALANCES:

Fund Balances (Restricted and Unrestricted)	<u>100,689</u>
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TOTAL LIABILITIES AND FUND BALANCES 136,188

(See Notes to Financial Statements)