

**Scorpion Athletic Booster Club, Inc.**  
**Balance Sheet**  
As of December 31, 2013

	<b>Dec 31, 13</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Chase	25,268.84
Chase Savings-1437	19,687.37
<b>Total Checking/Savings</b>	44,956.21
<b>Total Current Assets</b>	44,956.21
<b>Fixed Assets</b>	
Forklift	904.70
<b>Total Fixed Assets</b>	904.70
<b>TOTAL ASSETS</b>	<b>45,860.91</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Credit Cards</b>	
Chase CC - 9121	4,753.96
<b>Total Credit Cards</b>	4,753.96
<b>Total Current Liabilities</b>	4,753.96
<b>Total Liabilities</b>	4,753.96
<b>Equity</b>	
Opening Balance Equity	10,107.45
Unrestricted Net Assets	25,152.95
Net Income	5,846.55
<b>Total Equity</b>	41,106.95
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>45,860.91</b>