

Danceflurry Organization, Inc.  
Balance Sheet  
As of May 31, 2018

**ASSETS:**

**Current Assets:**

Cash	151,773
Prepaid Expenses	160
Accounts Receivable	648
<b>Total Current Assets</b>	<u>152,581</u>

**Fixed Assets:**

Computers, Software and Furniture	4,393
Less: Accumulated Depreciation	<u>(4,393)</u>
<b>Net Fixed Assets</b>	<u>0</u>

**TOTAL ASSETS:** 152,581

**LIABILITIES:**

Accounts Payable	492
Unearned Revenue	<u>14,368</u>
<b>TOTAL LIABILITIES:</b>	<u>14,860</u>

**FUND BALANCES:**

Fund Balances (Restricted and Unrestricted)	<u>137,721</u>
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**TOTAL LIABILITIES AND FUND BALANCES** 152,581

(See Notes to Financial Statements)