

Danceflurry Organization, Inc.  
Balance Sheet  
As of May 31, 2015

**ASSETS:**

**Current Assets:**

Cash	111,899
Accounts Receivable	6,214
<b>Total Current Assets</b>	<u>118,113</u>

**Fixed Assets:**

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

**TOTAL ASSETS:** 118,113

**LIABILITIES:**

Accounts Payable	10,680
Unearned Revenue	4,975
<b>TOTAL LIABILITIES:</b>	<u>15,655</u>

**FUND BALANCES:**

Fund Balances (Restricted and Unrestricted)	<u>102,458</u>
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**TOTAL LIABILITIES AND FUND BALANCES** 118,113

(See Notes to Financial Statements)