

Balance Sheet

Rouse Cheer Booster

As of Apr 02, 2024



ACCOUNTS

Apr 02, 2024

Assets	
Cash and Bank	
COMMERCIAL SAVINGS (448)	\$3,476.53
SMALL BUSINESS CHECKING (289)	\$11,993.36
Total Cash and Bank	\$15,469.89
Other Current Assets	
Total Other Current Assets	\$0.00
Long-term Assets	
Total Long-term Assets	\$0.00
Total Assets	\$15,469.89
Liabilities	
Current Liabilities	
Total Current Liabilities	\$0.00
Long-term Liabilities	
Total Long-term Liabilities	\$0.00
Total Liabilities	\$0.00

Equity	
Retained Earnings	
Profit for all prior years	\$15,751.12
Profit between Jun 1, 2023 and Apr 2, 2024	-\$15,314.22
Retained Earnings/Deficit	\$15,032.99
Total Retained Earnings	\$15,469.89
Total Equity	\$15,469.89