

BOSTON SELF HELP CENTER, INC

Balance Sheet, Year ending June 30, 2016

*unaudited

ASSETS

Current Assets

Checking/Savings	12,716
Accounts Receivable	295

Total Current Assets 13,011

Fixed Assets

Program Equipment	20,950
Computer and Office Equipment	5,671
Accumulated Depreciation	(7,475)

Total Fixed Assets 19,146

TOTAL ASSETS 32,157

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable	8,687
Accrued Expenses	309

Total Current Liabilities 8,996

Total Liabilities 8,996

Equity

Retained Earnings	10,791
Net Income	12,370

Total Equity 23,161

TOTAL LIABILITIES & EQUITY 32,157