

**BOSTON SELF HELP CENTER, INC**

**Balance Sheet, Year ending June 30, 2015**

\*unaudited

**ASSETS**

**Current Assets**

Checking/Savings 7,158

Due from Paypal 54

**Total Current Assets** 7,212

**Fixed Assets**

Program Equipment 6,450

Computer and Office Equipment 5,671

Accumulated Depreciation (5,371)

**Total Fixed Assets** 6,750

**TOTAL ASSETS** 13,962

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

Accounts Payable 2,856

Accrued Expenses 310

**Total Current Liabilities** 3,166

**Total Liabilities** 3,166

**Equity**

Retained Earnings 6,224

Net Income 4,572

**Total Equity** 10,796

**TOTAL LIABILITIES & EQUITY** 13,962