

BOSTON SELF HELP CENTER, INC

Balance Sheet, Year ending June 30, 2014

*unaudited

ASSETS

Current Assets

Checking/Savings	4,797
Due from Paypal	1,337
Undeposited Funds	5,090

Total Current Assets 11,224

Fixed Assets

Program Equipment	
Computer and Office Equipment	5,671
Accumulated Depreciation	(5,371)

Total Fixed Assets 300

TOTAL ASSETS 11,524

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable	325
Accrued Expenses	309

Total Current Liabilities 634

Total Liabilities 634

Equity

Temporarily Restricted Assets	4,666
Retained Earnings	2,395
Net Income	3,829

Total Equity 10,890

TOTAL LIABILITIES & EQUITY 11,524