

The GLOBE Academy Foundation Inc.

Balance Sheet as of June 30, 2015

ASSETS

Current Assets

Petty Cash	300.00
Resurgens Checking Account	61,584.88
Wells Fargo Checking Account	525.16
Wells Fargo Savings Account	2,749.80

TOTAL ASSETS

65,159.84

LIABILITIES & EQUITY

Liabilities

Accounts Payable	0.00
Current Liabilities	0.00

Total Liabilities

0.00

Equity

Unrestricted Net Assets	0.00
Restricted Net Assets	0.00
Net Income	65,159.84

TOTAL LIABILITIES & EQUITY

65,159.84