

# WESTERN CONFERENCE

## Balance Sheet

As of November 30, 2015

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	<u>Nov 30, 15</u>	<u>Nov 30, 14</u>	<u>\$ Change</u>
<b>ASSETS</b>			
<b>Current Assets</b>			
Checking/Savings	34,409	45,679	-11,270
Accounts Receivable	9,635	6,863	2,773
Other Current Assets	4,056	2,891	1,165
<b>Total Current Assets</b>	<u>48,100</u>	<u>55,433</u>	<u>-7,333</u>
Other Assets	575	575	0
<b>TOTAL ASSETS</b>	<u><b>48,675</b></u>	<u><b>56,008</b></u>	<u><b>-7,333</b></u>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accounts Payable	600	600	0
<b>Total Current Liabilities</b>	<u>600</u>	<u>600</u>	<u>0</u>
<b>Total Liabilities</b>	<u>600</u>	<u>600</u>	<u>0</u>
Equity	48,075	55,408	-7,333
<b>TOTAL LIABILITIES &amp; EQU...</b>	<u><b>48,675</b></u>	<u><b>56,008</b></u>	<u><b>-7,333</b></u>