



Henderson Middle School Foundation
Balance Sheet
as of 01/10/2024

Account Number	Account Name	Amount
Assets		
1000	South State Checking	\$9,244.58
1002	PayPal	\$373.95
Total Assets		\$9,618.53
Liabilities		
Total Liabilities		\$0.00
Equity		
3000	General Fund	\$9,618.53
Total Equity		\$9,618.53
Total Liabilities + Total Equity		\$9,618.53