



Henderson Middle School Foundation
Balance Sheet
as of 10/11/2023

Account Number	Account Name	Amount
Assets		
1000	South State Checking	\$11,436.76
1002	PayPal	\$373.95
Total Assets		\$11,810.71
Liabilities		
Total Liabilities		\$0.00
Equity		
3000	General Fund	\$11,810.71
Total Equity		\$11,810.71
Total Liabilities + Total Equity		\$11,810.71