



Henderson Middle School Foundation
Balance Sheet
as of 06/30/2023

| Account Number | Account Name | Amount |
|---|----------------------|--------------------|
| Assets | | |
| 1000 | South State Checking | \$13,351.67 |
| 1002 | PayPal | \$373.95 |
| Total Assets | | \$13,725.62 |
| Liabilities | | |
| Total Liabilities | | \$0.00 |
| Equity | | |
| 3000 | General Fund | \$13,725.62 |
| Total Equity | | \$13,725.62 |
| Total Liabilities + Total Equity | | \$13,725.62 |