

**PHABA**  
**Team Balances - Girls BB - XC**

As of January 31, 2014

	Girls Basketball	Girls Lacrosse	Girls Soccer	Girls Tennis	Golf	Orchestra	PTSA	Run with Grace	SGA	Softball
<b>ASSETS</b>										
<b>TOTAL ASSETS</b>										
<b>LIABILITIES AND EQUITY</b>										
Liabilities										
Total Liabilities										
Equity										
Restricted - Teams	1,371.60	-151.29	289.64	1,041.26	1,157.49			-4,532.44		2,698.31
Retained Earnings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,178.21	-249.37	0.00
Net Income	-1,151.95	232.44	2,309.40		79.43	1,154.70		-1,219.75	577.35	9.85
Total Equity	<b>\$219.65</b>	<b>\$81.15</b>	<b>\$2,599.04</b>	<b>\$1,041.26</b>	<b>\$1,236.92</b>	<b>\$1,154.70</b>	<b>\$0.00</b>	<b>\$10,426.02</b>	<b>\$327.98</b>	<b>\$2,708.16</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$219.65</b>	<b>\$81.15</b>	<b>\$2,599.04</b>	<b>\$1,041.26</b>	<b>\$1,236.92</b>	<b>\$1,154.70</b>	<b>\$0.00</b>	<b>\$10,426.02</b>	<b>\$327.98</b>	<b>\$2,708.16</b>

Sunday, Mar 09, 2014 05:07:36 PM PDT GMT-4 - Cash Basis