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02/01/17

Accrual Basis

The Parents Association of Riley Avenue Balance Sheet Standard

As of January 31, 2017

	<u>Jan 31, '17</u>
ASSETS	
Current Assets	
Checking/Savings	
Chase- Checking-9806	<u>21,184.27</u>
Total Checking/Savings	<u>21,184.27</u>
Total Current Assets	<u>21,184.27</u>
 TOTAL ASSETS	 <u><u>21,184.27</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	43,261.84
Net Income	<u>-22,077.57</u>
Total Equity	<u>21,184.27</u>
 TOTAL LIABILITIES & EQU...	 <u><u>21,184.27</u></u>