

# Virginia Health and Medical Science Educator Association

## BALANCE SHEET

As of October 30, 2018

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Checking - SunTrust (7790)	9,247.13
Savings - VACU	42,963.80
<b>Total Bank Accounts</b>	<b>\$52,210.93</b>
<b>Total Current Assets</b>	<b>\$52,210.93</b>
Fixed Assets	
Office Equipment	1,061.62
<b>Total Fixed Assets</b>	<b>\$1,061.62</b>
<b>TOTAL ASSETS</b>	<b>\$53,272.55</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
Retained Earnings	61,388.01
Net Income	-8,115.46
<b>Total Equity</b>	<b>\$53,272.55</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$53,272.55</b>