

SCCBD Balance Sheet 2015

Account	December 31, 2015
▼ Assets	\$32,007.89
Cash	\$31,220.80
BofA Checking	\$22,368.10
Jewish Continuity Fund	\$1,800.42
Jumpstart	\$6,034.28
PayPal	\$1,018.00
Other Assets	\$787.09
Mikveh Remittances Due	\$675.00
Postage Stamps	\$112.09
▼ Liabilities	-\$5,061.89
Fee Subsidy for Candidates	\$0.00
Reimbursement Due	-\$37.51
Services (accrued)	-\$24.38
Trustee Donations for 2016	-\$5,000.00
Total Liabilities and Equity	\$26,946.00