

Convergence Events, Inc

BALANCE SHEET

All Dates

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
100 CVG Checking - 2990	29,898.01
CVG Money Market - 3010	297,808.77
Paypal - Finance	1,040.58
Sam's Club Cards	581.06
Seed Fund	200.00
Total Bank Accounts	\$329,528.42
Total Current Assets	\$329,528.42
TOTAL ASSETS	\$329,528.42
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
COF2E2 Tips	3,034.27
Total Other Current Liabilities	\$3,034.27
Total Current Liabilities	\$3,034.27
Total Liabilities	\$3,034.27
Equity	
Retained Earnings	155,237.93
Net Income	171,256.22
Total Equity	\$326,494.15
TOTAL LIABILITIES AND EQUITY	\$329,528.42