

Convergence Events, Inc. LLC

BALANCE SHEET

All Dates

	Total
ASSETS	
Current Assets	
Bank Accounts	
100 CVG Checking - 2990	26,970
CVG Money Market - 3010	297,516
Paypal - Finance	0
Sam's Club Cards	0
Seed Fund	200
Total Bank Accounts	324,686
Total Current Assets	324,686
TOTAL ASSETS	\$324,686
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Bremer Elan	0
Total Credit Cards	0
Other Current Liabilities	
COF2E2 Tips	3,034
CVG Artist Commissions	0
Sales Tax Payable	0
Total Other Current Liabilities	3,034
Total Current Liabilities	3,034
Total Liabilities	3,034
Equity	
Pre2013 Equity	155,238
Unrestricted Net Assets	0
Net Income	166,414
Total Equity	321,652
TOTAL LIABILITIES AND EQUITY	\$324,686