

# Nevada 150 Foundation, Inc.

## Balance Sheet

As of September 17, 2014

Sep 17, 14

### ASSETS

#### Current Assets

##### Checking/Savings

Nevada State Bank

573,464.20

Total Checking/Savings

573,464.20

Total Current Assets

573,464.20

### TOTAL ASSETS

573,464.20

### LIABILITIES & EQUITY

#### Liabilities

##### Current Liabilities

Accounts Payable

Accounts Payable

12,243.45

Total Accounts Payable

12,243.45

Total Current Liabilities

12,243.45

Total Liabilities

12,243.45

#### Equity

CC Nevada Day Parade

47,000.00

Grant Funds-For LV Nevada Day

90,756.55

Unrestricted Net Assets

247,056.17

Net Income

176,408.03

Total Equity

561,220.75

### TOTAL LIABILITIES & EQUITY

573,464.20