

# WESTERN CONFERENCE

## Balance Sheet

As of November 30, 2017

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	<u>Nov 30, 17</u>	<u>Nov 30, 16</u>	<u>\$ Change</u>
<b>ASSETS</b>			
<b>Current Assets</b>			
Checking/Savings	24,006	45,033	-21,026
Accounts Receivable	12,447	7,870	4,577
Other Current Assets	56	56	0
<b>Total Current Assets</b>	<u>36,509</u>	<u>52,959</u>	<u>-16,450</u>
Other Assets	575	575	0
<b>TOTAL ASSETS</b>	<u><b>37,085</b></u>	<u><b>53,534</b></u>	<u><b>-16,450</b></u>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accounts Payable	600	5,893	-5,293
<b>Total Current Liabilities</b>	<u>600</u>	<u>5,893</u>	<u>-5,293</u>
<b>Total Liabilities</b>	<u>600</u>	<u>5,893</u>	<u>-5,293</u>
Equity	36,485	47,641	-11,157
<b>TOTAL LIABILITIES &amp; EQU...</b>	<u><b>37,085</b></u>	<u><b>53,534</b></u>	<u><b>-16,450</b></u>