

**Kelley-Ross Foundation**  
**Balance Sheet**  
As of December 31, 2015

	<u>Dec 31, 15</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Key Bank	14,561.49
<b>Total Checking/Savings</b>	<u>14,561.49</u>
<b>Total Current Assets</b>	<u>14,561.49</u>
<b>TOTAL ASSETS</b>	<u><b>14,561.49</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	1,075.00
Net Income	<u>13,486.49</u>
<b>Total Equity</b>	<u>14,561.49</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>14,561.49</b></u>