

PRO CLUB FOUNDATION INC
 (A California NonProfit Corporation)
 (A Private Nonoperating Foundation)
 Statement of Assets, Liabilities, and Net Assets - Tax - Basis
 May 31, 2024

ASSETS

CURRENT ASSETS

CASH IN BANK	77,081
	0
	0
	0

TOTAL CURRENT ASSETS	<u>\$77,081</u>
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PROPERTY AND EQUIPMENT

DEPRECIABLE PROPERTY AND EQMT	0
ACCUM. DEPRECIATION	<u>0</u>
NET	0

TOTAL FIXED ASSETS	<u>\$0</u>
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OTHER ASSETS

TOTAL OTHER ASSETS	<u>\$0</u>
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TOTAL ASSETS	<u><u>\$77,081</u></u>
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LIABILITIES AND NET ASSETS (CURRENT FUNDS)

CURRENT LIABILITIES

0

0

TOTAL CURRENT LIABILITES

\$0

LONG TERM LIABILITIES

OTHER LIABILITIES

0

TOTAL LONG TERM LIABILITIES

0

TOTAL LIABILITIES

0

NET ASSETS (CURRENT FUNDS)

Stock: no par value, 100,000 shares
 authorized, 2 shares issued and
 outstanding

100,000

RETAINED EARNINGS

(22,919)

TOTAL NET ASSETS(CURRENT FUNDS)

\$77,081

TOTAL LIABILITIES & NET ASSETS(CURRENT FUNDS)

\$77,081

