

Historical Society of Helotes

Statement of Financial Position

As of Aug 14, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
HSH Checking	4,652.22
HSH Museum Fund	17,105.33
PayPal	-23.34
Total for Bank Accounts	\$21,734.21
Other Current Assets	
Uncategorized Asset	-46.69
Total for Other Current Assets	-\$46.69
Total for Current Assets	\$21,687.52
Total for Assets	\$21,687.52
Liabilities and Equity	
Liabilities	
Total for Liabilities	
Equity	
Opening Balance Equity	13,828.52
Unrestricted Net Assets	12,350.95
Net Revenue	-4,491.95
Total for Equity	\$21,687.52
Total for Liabilities and Equity	\$21,687.52