

North Carolina Pastoral Counseling Board

BALANCE SHEET

As of June 30, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
PCB CKHECKING	1,709.19
PCB SAVINGS	3,681.76
Total Bank Accounts	\$5,390.95
Total Current Assets	\$5,390.95
TOTAL ASSETS	\$5,390.95
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Payables	0.00
Total Accounts Payable	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Open Bal Equity	5,557.19
Retained Earnings	5,499.99
Net Income	-5,666.23
Total Equity	\$5,390.95
TOTAL LIABILITIES AND EQUITY	\$5,390.95