

## NC Board for Licensing of Soil Scientists

## Balance Sheet

As of June 30, 2017

Jun 30, 17

**ASSETS****Current Assets****Checking/Savings****Bank**

BB&amp;T

STIF

34,240.80

38,397.90

**Total Bank**

72,638.70

**Total Checking/Savings**

72,638.70

**Other Current Assets****Undeposited receipts**

1,700.00

**Total Other Current Assets**

1,700.00

**Total Current Assets**

74,338.70

**Fixed Assets****Capital assets**

2,449.26

**Less accumulated depreciation**

-2,449.26

**Total Fixed Assets**

0.00

**TOTAL ASSETS****74,338.70****LIABILITIES & EQUITY****Liabilities****Current Liabilities****Other Current Liabilities**

9,420.00

Deferred revenue

9,420.00

**Total Other Current Liabilities**

9,420.00

**Total Current Liabilities**

9,420.00

**Total Liabilities**

9,420.00

**Equity****Fund balance**

61,180.27

**Net Income**

3,738.43

**Total Equity**

64,918.70

**TOTAL LIABILITIES & EQUITY****74,338.70**