

NC Board for Licensing of Soil Scientists

Balance Sheet

As of June 30, 2019

	Jun 30, 19
ASSETS	
Current Assets	
Checking/Savings	
Bank	
BB&T	32,758.24
STIF	39,661.07
Total Bank	72,419.31
Total Checking/Savings	72,419.31
Total Current Assets	72,419.31
TOTAL ASSETS	72,419.31
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LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounts payable-CPA	936.00
Deferred revenue	585.00
Total Other Current Liabilities	1,521.00
Total Current Liabilities	1,521.00
Total Liabilities	1,521.00
Equity	
Fund balance	73,336.43
Net Income	-2,438.12
Total Equity	70,898.31
TOTAL LIABILITIES & EQUITY	72,419.31
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