

NC Board for Licensing of Soil Scientists

Balance Sheet

As of June 30, 2020

	Jun 30, 20
ASSETS	
Current Assets	
Checking/Savings	
Bank	
BB&T	32,686.49
STIF	40,411.99
Total Bank	73,098.48
Total Checking/Savings	73,098.48
Total Current Assets	73,098.48
TOTAL ASSETS	73,098.48
	<hr/>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounts payable-CPA	67.82
Deferred revenue	8,450.00
Total Other Current Liabilities	8,517.82
Total Current Liabilities	8,517.82
Total Liabilities	8,517.82
Equity	
Fund balance	64,462.31
Net Income	118.35
Total Equity	64,580.66
TOTAL LIABILITIES & EQUITY	73,098.48
	<hr/>