

## NC Board for Licensing of Soil Scientists

## Balance Sheet

As of June 30, 2021

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	Jun 30, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Bank	
BB&T	27,461.44
STIF	40,593.98
Total Bank	68,055.42
Total Checking/Savings	68,055.42
Total Current Assets	68,055.42
<b>TOTAL ASSETS</b>	<b>68,055.42</b>
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<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounts payable-CPA	229.01
Deferred revenue	4,365.00
Total Other Current Liabilities	4,594.01
Total Current Liabilities	4,594.01
Total Liabilities	4,594.01
Equity	
Fund balance	63,215.66
Net Income	245.75
Total Equity	63,461.41
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>68,055.42</b>
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