

## NC Board for Licensing of Soil Scientists

## Balance Sheet

As of June 30, 2023

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	Jun 30, 23
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Bank	
BB&T	29,714.85
STIF	41,587.83
Total Bank	71,302.68
Total Checking/Savings	71,302.68
Total Current Assets	71,302.68
<b>TOTAL ASSETS</b>	<b>71,302.68</b>
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<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounts payable-CPA	82.54
Deferred revenue	10,565.00
Total Other Current Liabilities	10,647.54
Total Current Liabilities	10,647.54
Total Liabilities	10,647.54
Equity	
Fund balance	62,746.79
Net Income	-2,091.65
Total Equity	60,655.14
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>71,302.68</b>
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