Blandon Community Ambulance
Balance Sheet
As of June 30, 2015

	Jun 30, 15
ASSETS	
Current Assets	
Checking/Savings	
VIST Money Market Account	100,126.83
CHECKING VIST 1159	38,347.19
FLEETWOOD CD 2235	24,639.14
VIST CD 6001	41,034.26
Total Checking/Savings	204,147.42
Total Current Assets	204,147.42
TOTAL ASSETS	**204,147.42**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	2,999.90
Total Accounts Payable	2,999.90
Other Current Liabilities	
SFCO #2 P31001460-202	47,730.78
SFCO P31001459-202	47,730.78
N/P Kansas City State BAnk	158,540.26
Total Other Current Liabilities	254,001.82
Total Current Liabilities	257,001.72
Total Liabilities	257,001.72
Equity	
Opening Balance Equity	-70,051.15
Unrestricted Net Assets	-69,191.60
Net Income	86,388.45
Total Equity	-52,854.30
TOTAL LIABILITIES & EQUITY	**204,147.42**