

2018 BALANCE SHEET (THROUGH



As of March 31, 2018

		Mar 31, 18	
ASSETS			
	Current Assets		
	Checking/Savings	5,720,332.76	
	Accounts Receivable	14,255.94	
	Total Current Assets	5,734,588.70	
	Fixed Assets	9,200,505.60	
	TOTAL ASSETS	14,935,094.30	
LIABILITIES & EQUITY			
	Liabilities	8,217,074.14	
	Equity	6,718,020.16	
	TOTAL LIABILITIES & EQUITY	14,935,094.30	