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06/10/18

Accrual Basis

# NH ASSOCIATION OF FIRE CHIEFS

## Balance Sheet

As of May 31, 2018

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	May 31, 18
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Business Checking FR	6,932.68
Business Savings FR	23,777.98
HMEP Money Market	20,176.52
NHAFC Main Checking	3,557.29
Scholarship Money Market	20,067.69
Total Checking/Savings	74,512.16
Total Current Assets	74,512.16
<b>TOTAL ASSETS</b>	<b><u>74,512.16</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	91,931.90
Net Income	-17,419.74
Total Equity	74,512.16
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>74,512.16</u></b>