

ECCBOC
Balance Sheet
As of June 30, 2019

	<u>Jun 30, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
First National Bank	12,954.20
Total Checking/Savings	<u>12,954.20</u>
Total Current Assets	<u>12,954.20</u>
TOTAL ASSETS	<u>12,954.20</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	-1,113.51
Net Income	14,067.71
Total Equity	<u>12,954.20</u>
TOTAL LIABILITIES & EQUITY	<u>12,954.20</u>