

8:30 AM
05/18/17
Cash Basis

BICC
Balance Sheet
As of December 31, 2016

	<u>Dec 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	111,414.05
Total Current Assets	111,414.05
Fixed Assets	
Buildings	272,601.00
Leasehold Improvements	115,556.00
New Property Expenses	68,070.00
Equipment	2,516.00
Total Fixed Assets	458,743.00
TOTAL ASSETS	570,157.05
LIABILITIES & EQUITY	
Equity	570,157.05
TOTAL LIABILITIES & EQUITY	570,157.05