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10/01/18

Accrual Basis

**American Society of Military Comptrollers**  
**Summary Balance Sheet**  
As of September 30, 2018

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	Sep 30, 18
<b>ASSETS</b>	
Current Assets	
Checking/Savings	341,878.31
<b>Total Current Assets</b>	341,878.31
<b>TOTAL ASSETS</b>	<u><b>341,878.31</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	341,878.31
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>341,878.31</b></u>