

10:28 PM

09/03/18

Accrual Basis

American Society of Military Comptrollers
Summary Balance Sheet
As of August 31, 2018

	Aug 31, 18
ASSETS	
Current Assets	
Checking/Savings	339,619.70
Total Current Assets	339,619.70
TOTAL ASSETS	<u>339,619.70</u>
LIABILITIES & EQUITY	
Equity	339,619.70
TOTAL LIABILITIES & EQUITY	<u>339,619.70</u>