

Friends of the Navajo Co Anti-Drug Coal
Statement of Assets, Liabilities and Equity- Income Tax Basis
As of June 30, 2015

Assets

Current Assets

Cash in Bank - Compass	\$	598.37
Cash in Bank - Savings		<u>45,000.79</u>

Total Current Assets 45,599.16

Property and Equipment

Net Property and Equipment 0.00

Total Assets \$ 45,599.16