

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

**Liabilities and Equity**

**Current Liabilities**

**Total Current Liabilities** 0.00

**Long-Term Liabilities**

**Total Long-Term Liabilities** 0.00

**Total Liabilities** 0.00

**Equity**

Members' Equity 29,334.63

YTD Net Income/(Loss) 16,264.53

**Total Equity** 45,599.16

**Total Liabilities and Equity** \$ 45,599.16