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Accrual Basis

CITIZENS FOR SOLAR
Balance Sheet
As of April 30, 2018

	<u>Apr 30, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
NBAZ-General Fund	2,325.53
NBAZ-Community Service Fund	2,880.13
Total Checking/Savings	<u>5,205.66</u>
Total Current Assets	<u>5,205.66</u>
TOTAL ASSETS	<u>5,205.66</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	5,485.81
Net Income	-280.15
Total Equity	<u>5,205.66</u>
TOTAL LIABILITIES & EQUITY	<u>5,205.66</u>