BCFPINC Work File

Balance Sheet

As of June 30, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
BCF Enhancement Committee	7,473.53
CD #17864	19,884.23
CD #370340	13,418.83
CD #370341	14,129.73
CD #370438	13,148.60
CITIZEN	61,637.38
Total Bank Accounts	**$129,692.30**
Total Current Assets	**$129,692.30**
Fixed Assets	
Land	4,500.00
Total Fixed Assets	**$4,500.00**
TOTAL ASSETS	**$134,192.30**
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Bal Equity	40,000.00
Retained Earnings	102,330.29
Net Income	-8,137.99
Total Equity	**$134,192.30**
TOTAL LIABILITIES AND EQUITY	**$134,192.30**