

**SD Soybean Research & Promotion Council**  
**Summary Balance Sheet**  
As of February 28, 2019

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|                                       | <u>Feb 28, 19</u>          |
|---------------------------------------|----------------------------|
| <b>ASSETS</b>                         |                            |
| <b>Current Assets</b>                 |                            |
| Checking/Savings                      | 418,076.34                 |
| Accounts Receivable                   | 336,363.04                 |
| Other Current Assets                  | 6,626,237.69               |
| <b>Total Current Assets</b>           | <u>7,380,677.07</u>        |
| Other Assets                          | 73,906.00                  |
| <b>TOTAL ASSETS</b>                   | <u><u>7,454,583.07</u></u> |
| <b>LIABILITIES &amp; EQUITY</b>       |                            |
| <b>Liabilities</b>                    |                            |
| <b>Current Liabilities</b>            |                            |
| Accounts Payable                      | 1,451,246.99               |
| Credit Cards                          | 19,265.79                  |
| Other Current Liabilities             | 17,051.32                  |
| <b>Total Current Liabilities</b>      | <u>1,487,564.10</u>        |
| <b>Total Liabilities</b>              | 1,487,564.10               |
| Equity                                | 5,967,018.97               |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <u><u>7,454,583.07</u></u> |