

SD Soybean Research & Promotion Council
Summary Balance Sheet
As of September 30, 2018

	<u>Sep 30, 18</u>
ASSETS	
Current Assets	
Checking/Savings	61,085.38
Accounts Receivable	335,313.05
Other Current Assets	3,961,329.71
Total Current Assets	<u>4,357,728.14</u>
Other Assets	73,906.00
TOTAL ASSETS	<u>4,431,634.14</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	375,686.25
Credit Cards	21,567.32
Other Current Liabilities	17,051.32
Total Current Liabilities	<u>414,304.89</u>
Total Liabilities	414,304.89
Equity	4,017,329.25
TOTAL LIABILITIES & EQUITY	<u>4,431,634.14</u>