

Balance Sheet  
Quad Cities Community Broadcast Group  
December 31, 2018

**Assets**

Checking	31,860
Accounts Receivable	26,350
Building	516,830
Equipment	148,607
Land	48,314
Accumulated Depreciation	(131,493)
Other Asset	1,600
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<b>Total Assets:</b>	<b>\$ 641,728</b>

**Liabilities**

Building Loan Payable	328,743
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<b>Total Liabilities</b>	<b>328,743</b>

**Net Assets**

Unrestricted Net Assets	293,181
Prior Period Adjustments	52,545
Net Loss	(32,741)
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<b>Total Equity</b>	<b>312,985</b>
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<b>Total Liabilities &amp; Equity</b>	<b>641,728</b>