Morehead-Rowan County Airport Board
Balance Sheet
As of June 14, 2014

	Jun 14, 14
ASSETS	
Current Assets	
Checking/Savings	
Construction Account	16,961.65
Fuel Account	22,170.91
Operating Account	536.87
CD- · Certificate of Deposit	17,625.97
Total Checking/Savings	57,295.40
Total Current Assets	57,295.40
TOTAL ASSETS	**57,295.40**
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	321,615.30
32000 · Unrestricted Net Assets	-219,191.88
Net Income	-45,128.02
Total Equity	57,295.40
TOTAL LIABILITIES & EQUITY	**57,295.40**