

**BOTCMSNL****BALANCE SHEET****31-Dec-16****ASSETS**

Cash On Hand	50.00		
Bank Balance	1,308.67		
Accounts Receivable	0.00		
<b>TOTAL ASSETS</b>			<b>1,358.67</b>

**Liabilities**

Accounts Payable	0.00		
<b>Total Liability</b>		<b>0.00</b>	

**Equity**

Previous Year Surplus	5,249.17		
Current Earnings	-3,890.50		
<b>Total Equity</b>		<b>1,358.67</b>	
<b>TOTAL LIABILITIES AND EQUITY</b>			<b>1,358.67</b>