

**BSIMA**  
**Balance Sheet**  
As of March 31, 2017

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	<b>Mar 31, 17</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Chequing/Savings</b>	
Westoba Chequing	10,263.44
Westoba Share Equity	767.00
Westoba Term #1 6 month	50,616.72
Westoba Term #2	10,000.00
<b>Total Chequing/Savings</b>	71,647.16
<b>Total Current Assets</b>	71,647.16
<b>TOTAL ASSETS</b>	<b>71,647.16</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>Judd Music Appreciation Funds</b>	
CNP Music Appreciation	3,156.82
Eastside Music Appreciation	2,500.00
VM Music Appreciation	2,981.82
Westside Music Appreciation	2,200.00
<b>Total Judd Music Appreciation Funds</b>	10,838.64
<b>Total Other Current Liabilities</b>	10,838.64
<b>Total Current Liabilities</b>	10,838.64
<b>Total Liabilities</b>	10,838.64
<b>Equity</b>	
Opening Bal Equity	49,057.67
Net Income	11,750.85
<b>Total Equity</b>	60,808.52
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>71,647.16</b>