

Syracuse Real Food Cooperative Inc
Balance Sheet Summary
 As of June 30, 2013

	Total
ASSETS	
Current Assets	
Bank Accounts	19,160.10
Accounts Receivable	5,347.91
Other current assets	70,508.57
Total Current Assets	\$ 95,016.58
Fixed Assets	62,595.65
Other Assets	47,333.42
TOTAL ASSETS	\$ 204,945.65
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	80,806.68
Other Current Liabilities	11,976.91
Total Current Liabilities	\$ 92,783.59
Long-Term Liabilities	40,089.84
Total Liabilities	\$ 132,873.43
Equity	72,072.22
TOTAL LIABILITIES AND EQUITY	\$ 204,945.65