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11/09/11
Accrual Basis

American Society of Military Comptrollers Washington Chap.
Summary Balance Sheet
As of September 30, 2011

	<u>Sep 30, 11</u>
ASSETS	
Current Assets	
Checking/Savings	355,270.28
Total Current Assets	355,270.28
Fixed Assets	581.48
Other Assets	1,423.00
TOTAL ASSETS	<u><u>357,274.76</u></u>
LIABILITIES & EQUITY	
Equity	357,274.76
TOTAL LIABILITIES & EQUITY	<u><u>357,274.76</u></u>