

*Blue Water Counseling
Balance Sheet 2015*

Assets

Current Assets	174,574
Land Building & Equipment	154,002
Total Assets	328,576

Liabilities & Net Assets

Current Liabilities	103,495
Long-Term Liabilities	70,115
Total Liabilities	173,610

Net Assets

Unrestricted	154,966
Total Liabilities & Net Assets	328,576

Public Support & Revenue 2014

Public Support

Contributions	0
Total Public Support	0

Other Revenue

Program Service Fees	1,878,508
Interest Income	0
Miscellaneous	3,013
Total Other Revenue	1,881,521

Total Public Support & Revenue	1,881,521
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