DULLES TECHNOLOGY PARTNERS INC

817 Larch Valley Court NE
Leesburg, VA 20176

BALANCE SHEET
FY 2015

ASSETS		**LIABILITIES**	
Current Assets		**Current Liabilities**	
Checking/Savings Accounts	$168,455	Notes Payable	$0
Accounts Receivable - net	$1,075,400	Accounts Payable	$182,575
Investments	$0	Wages Payable	$854,136
Inventory	$0	Interest Payable	$0
Supplies	$460	Taxes Payable	$33,588
Prepaid Insurance	$2,878	Warranty Liability	$0
Equipment	$10,240	Unearned Revenues	$0
Total Current Assets	$1,257,433	*Total Current Liabilities*	$1,070,299
Other Assets	$1,205	**Long-term Liabilities**	
		Notes Payable	$0
		Bonds Payable	$0
		Total Long-term Liabilities	$0
		Total Liabilities	$1,070,299
		Shareholder Equity	$187,134
Total Assets	**$1,257,433**	**Total Liabilities & Equity**	**$1,257,433**