DULLES TECHNOLOGY PARTNERS INC

817 Larch Valley Court NE
Leesburg, VA 20176

BALANCE SHEET
FY 2016

ASSETS		**LIABILITIES**	
Current Assets		**Current Liabilities**	
Checking/Savings Accounts	$112,325	Notes Payable	$0
Accounts Receivable - net	$965,382	Accounts Payable	$84,767
Investments	$0	Wages Payable	$752,566
Inventory	$0	Interest Payable	$0
Supplies	$712	Taxes Payable	$35,244
Prepaid Insurance	$3,450	Warranty Liability	$0
Equipment	$11,645	Unearned Revenues	$0
Total Current Assets	$1,093,514	*Total Current Liabilities*	$872,577
Other Assets	$1,415	**Long-term Liabilities**	
		Notes Payable	$0
		Bonds Payable	$0
		Total Long-term Liabilities	$0
		Total Liabilities	$872,577
		Shareholder Equity	$220,937
Total Assets	**$1,093,514**	**Total Liabilities & Equity**	**$1,093,514**