

8:17 AM
08/20/19
Cash Basis

Madison Area Youth Center, Inc.
Balance Sheet
As of August 20, 2019

	<u>Aug 20, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
PNC Bank	6,914.41
Total Checking/Savings	6,914.41
Accounts Receivable	
Accounts Receivable	-250.00
Total Accounts Receivable	-250.00
Total Current Assets	6,664.41
TOTAL ASSETS	<u>6,664.41</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	3,721.27
Net Income	2,943.14
Total Equity	6,664.41
TOTAL LIABILITIES & EQUITY	<u>6,664.41</u>