

Madison Area Youth Center, Inc.
Balance Sheet
As of December 18, 2019

	<u>Dec 18, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
PNC Bank	6,808.73
Total Checking/Savings	<u>6,808.73</u>
Accounts Receivable	
Accounts Receivable	-150.00
Total Accounts Receivable	<u>-150.00</u>
Total Current Assets	<u>6,658.73</u>
TOTAL ASSETS	<u>6,658.73</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	3,721.27
Net Income	2,937.46
Total Equity	<u>6,658.73</u>
TOTAL LIABILITIES & EQUITY	<u>6,658.73</u>