

Madison Area Youth Center, Inc.
Balance Sheet
As of February 21, 2019

	<u>Feb 21, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
PNC Bank	3,265.41
MAYC Savings Account	1,540.00
Petty Cash	520.00
Total Checking/Savings	<u>5,325.41</u>
Total Current Assets	<u>5,325.41</u>
TOTAL ASSETS	<u>5,325.41</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
CASH	1,950.00
Total Credit Cards	<u>1,950.00</u>
Total Current Liabilities	<u>1,950.00</u>
Total Liabilities	1,950.00
Equity	
Retained Earnings	3,821.27
Net Income	-445.86
Total Equity	<u>3,375.41</u>
TOTAL LIABILITIES & EQUITY	<u>5,325.41</u>