

Madison Area Youth Center, Inc.
Balance Sheet
As of July 16, 2019

	<u>Jul 16, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
PNC Bank	5,633.73
Total Checking/Savings	<u>5,633.73</u>
Accounts Receivable	
Accounts Receivable	-300.00
Total Accounts Receivable	<u>-300.00</u>
Total Current Assets	<u>5,333.73</u>
TOTAL ASSETS	<u>5,333.73</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	3,721.27
Net Income	1,612.46
Total Equity	<u>5,333.73</u>
TOTAL LIABILITIES & EQUITY	<u>5,333.73</u>