

8:37 AM

06/20/19

Cash Basis

**Madison Area Youth Center, Inc.**

**Balance Sheet**

As of June 20, 2019

	Jun 20, 19
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
PNC Bank	1,696.68
Petty Cash	59.10
Total Checking/Savings	1,755.78
Accounts Receivable	
Accounts Receivable	-100.00
Total Accounts Receivable	-100.00
Total Current Assets	1,655.78
<b>TOTAL ASSETS</b>	<b>1,655.78</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	3,721.27
Net Income	-2,065.49
Total Equity	1,655.78
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,655.78</b>