

3:59 PM

03/19/19

Cash Basis

Madison Area Youth Center, Inc.

Balance Sheet

As of March 19, 2019

	<u>Mar 19, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
PNC Bank	3,015.67
Petty Cash	4.10
Total Checking/Savings	<u>3,019.77</u>
Total Current Assets	<u>3,019.77</u>
TOTAL ASSETS	<u>3,019.77</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	3,821.27
Net Income	-801.50
Total Equity	<u>3,019.77</u>
TOTAL LIABILITIES & EQUITY	<u>3,019.77</u>