

Madison Area Youth Center, Inc.
Balance Sheet
As of April 15, 2020

	<u>Apr 15, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
PNC Bank	3,391.42
Total Checking/Savings	<u>3,391.42</u>
Accounts Receivable	
Accounts Receivable	-200.00
Total Accounts Receivable	<u>-200.00</u>
Other Current Assets	
Undeposited Funds	450.00
Total Other Current Assets	<u>450.00</u>
Total Current Assets	<u>3,641.42</u>
TOTAL ASSETS	<u>3,641.42</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	5,600.01
Net Income	-1,958.59
Total Equity	<u>3,641.42</u>
TOTAL LIABILITIES & EQUITY	<u>3,641.42</u>