

Madison Area Youth Center, Inc.
Balance Sheet
As of March 18, 2020

	<u>Mar 18, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
PNC Bank	4,602.15
Total Checking/Savings	<u>4,602.15</u>
Accounts Receivable	
Accounts Receivable	-300.00
Total Accounts Receivable	<u>-300.00</u>
Total Current Assets	<u>4,302.15</u>
TOTAL ASSETS	<u>4,302.15</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	5,600.01
Net Income	-1,297.86
Total Equity	<u>4,302.15</u>
TOTAL LIABILITIES & EQUITY	<u>4,302.15</u>