

Community Resources for Science		Statement of Financial Position, December 31, 2019	
Assets			
	Checking and Savings	\$ 138,705.76	
	Other current assets	\$ 5,179.54	
	<u>TOTAL ASSETS</u>		<u>\$ 143,885.30</u>
Liabilities & Equity			
Liabilities	Accounts Payable	\$ 9,421.35	
	Credit Cards	\$ 2,240.36	
	Accrued Vacation	\$ 8,261.00	
	<u>Total liabilities</u>	<u>\$ 19,922.71</u>	
Equity	Unrestricted assets	\$ 42,064.30	
	Retained earnings	\$ 11,552.42	
	Net income	\$ 70,345.87	
	<u>Total Equity</u>	<u>\$ 123,962.59</u>	
	<u>TOTAL LIABILITIES & EQUITY</u>		<u>\$ 143,885.30</u>