

Community Resources for Science		Statement of Financial Position, December 31, 2020	
Assets			
	Checking and Savings	\$ 278,844.60	
	Other current assets	\$ 4,229.50	
	<u>TOTAL ASSETS</u>		<u>\$ 283,074.10</u>
Liabilities & Equity			
Liabilities	Accounts Payable	\$ 10,419.75	
	Credit Cards	\$ 198.35	
	Accrued Vacation	\$ 8,261.00	
	<u>Total liabilities</u>	<u>\$ 18,879.10</u>	
Equity	Unrestricted assets	\$ 42,064.30	
	Retained earnings	\$ 81,898.29	
	Net income	\$ 140,232.41	
	<u>Total Equity</u>	<u>\$ 264,195.00</u>	
	<u>TOTAL LIABILITIES & EQUITY</u>		<u>\$ 283,074.10</u>