

AAUW Greensboro

BALANCE SHEET COMPARISON

As of May 31, 2020

	TOTAL	
	AS OF MAY 31, 2020	AS OF MAY 31, 2019 (PY)
ASSETS		
Current Assets		
Bank Accounts		
In-Kind Clearance	0.00	
Money Market	5,137.74	4,102.13
Primary Checking-Suntrust	54,360.56	69,844.96
Total Bank Accounts	\$59,498.30	\$73,947.09
Total Current Assets	\$59,498.30	\$73,947.09
TOTAL ASSETS	\$59,498.30	\$73,947.09
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable (A/P)	240.02	240.02
Total Accounts Payable	\$240.02	\$240.02
Total Current Liabilities	\$240.02	\$240.02
Total Liabilities	\$240.02	\$240.02
Equity		
Opening Balance Equity	15,076.64	15,076.64
Retained Earnings	57,302.92	47,727.41
Net Income	-13,121.28	10,903.02
Total Equity	\$59,258.28	\$73,707.07
TOTAL LIABILITIES AND EQUITY	\$59,498.30	\$73,947.09