

# AAUW Greensboro

## BALANCE SHEET COMPARISON

As of March 31, 2020

	TOTAL	
	AS OF MAR 31, 2020	AS OF MAR 31, 2019 (PY)
<b>ASSETS</b>		
Current Assets		
Bank Accounts		
Money Market	5,137.59	4,102.07
Primary Checking-Suntrust	58,739.75	54,547.87
<b>Total Bank Accounts</b>	<b>\$63,877.34</b>	<b>\$58,649.94</b>
Accounts Receivable		
Accounts Receivable (A/R)	0.00	0.00
<b>Total Accounts Receivable</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$63,877.34</b>	<b>\$58,649.94</b>
<b>TOTAL ASSETS</b>	<b>\$63,877.34</b>	<b>\$58,649.94</b>
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable (A/P)	0.00	0.00
<b>Total Accounts Payable</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Current Liabilities</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>	<b>\$0.00</b>
Equity		
Opening Balance Equity	15,076.64	15,076.64
Retained Earnings	57,542.94	48,538.30
Net Income	-8,742.24	-4,965.00
<b>Total Equity</b>	<b>\$63,877.34</b>	<b>\$58,649.94</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$63,877.34</b>	<b>\$58,649.94</b>