

3:30 PM

10/19/20

Accrual Basis

Nashville Peacemakers

Balance Sheet

As of December 31, 2019

	Dec 31, 19
ASSETS	
Current Assets	
Checking/Savings	
PayPal	4,959.20
Renasant	36,059.00
Total Checking/Savings	41,018.20
Total Current Assets	41,018.20
Fixed Assets	
Furniture and Equipment	2,500.00
Total Fixed Assets	2,500.00
TOTAL ASSETS	43,518.20
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	526.00
Total Accounts Payable	526.00
Total Current Liabilities	526.00
Total Liabilities	526.00
Equity	
Opening Balance Equity	487.30
Unrestricted Net Assets	21,461.61
Net Income	21,043.29
Total Equity	42,992.20
TOTAL LIABILITIES & EQUITY	43,518.20