

Friends of Project RENEW
Balance Sheet
As of December 31, 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
Chain Bridge Bank	26,769.78
United Bank	1,616.55
Total Checking/Savings	<u>28,386.33</u>
Total Current Assets	28,386.33
Fixed Assets	
Furniture and Equipment	
Website Development	1,700.00
Total Furniture and Equipment	<u>1,700.00</u>
Total Fixed Assets	<u>1,700.00</u>
TOTAL ASSETS	<u>30,086.33</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	5,067.55
Unrestricted Net Assets	-1,425.00
Net Income	26,443.78
Total Equity	<u>30,086.33</u>
TOTAL LIABILITIES & EQUITY	<u>30,086.33</u>